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1972



Annual Reports
OF THE TOWN OF
WASHINGTON
NEW HAMPSHIRE

For the Year Ending
December 31, 1972

ANNUAL REPORTS
of the
Receipts and Expenditures
of the
TOWN OF
WASHINGTON
NEW HAMPSHIRE

Together with the
REPORTS OF TOWN OFFICERS

For the Fiscal Year Ending December 31, 1972

AND THE VITAL STATISTICS

For the Year 1972

**Pictured on Report Cover are the New Fire Trucks
in front of Washington Center Fire
Station — purchased in 1972**

**Newport Publishing Corp.
18-A West Street
Newport, New Hampshire**

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INDEX

List of Town Officers	3
Town Warrant	5
Budget	8
Statement of Appropriations and Taxes	12
Summary — Inventory of Valuation	14
Schedule of Town Property	15
Statement of Bonded Debt	15
Comparative Statement	16
Town Charges	18
Financial Statement	19
Balance Sheet	20
Town Clerk's Report	22
Tax Collector's Report	23
Treasurer's Report	27
Uniform Classification of Receipts	30
Uniform Classification of Payments	31
Detailed Statement of Payments	36
Road Agent's Report	44
Report of Trustees of Trust Funds	48
Report of Library Committees	55
Report of Fire Chief	58
Auditor's Certificate	58
Forest Fire Warden's Report	59
Report of Town Planning Committee	60
Report of Town History Committee	62
Newport Home Health Agency	63
School Directory	67
School Warrant	68
School Budget	70
Supervisory Union #24 Budget	74
Report of School Treasurer	76
Auditors' Certificate	76
School Board Certificate	77
School Balance Sheet	78
Detailed Statement of Payments — School	79
Superintendent's Report	84
School Nurse's Report	86
Washington Pupils	87
Vital Statistics	88

TOWN OFFICERS

Moderator

DONALD R. CRANE

Selectmen

NORMAN W. FLETCHER

Term expires 1973

ROBERT L. NIVEN

Term expires 1974

JOSEPH J. MASELLIS

Term expires 1973

Appointed to serve balance of '72

Town Clerk

WENONAH A. BABB

Town Treasurer

WENONAH A. BABB

Tax Collector

CHARLES E. DALPHOND

Highway Agent

PHILIP GAUDET

Fire Chief

March - August — HARRY HADAWAY

September - March — CHARLES E. DALPHOND

Police Chief

CHARLES S. WOOD JR.

Auditor

GORDON SMITH SR.

Supervisors of Check List

HOWARD B. STEVENS

Term expires 1974

MABEL KIMMEL

Term expires 1976

CHARLES E. DALPHOND

Term expires 1978

Trustees of Trust Funds

ROBERT CRANE SR.	Term expires 1973
GRACE F. STEVENS	Term expires 1974
NORMAN W. FLETCHER	Term expires 1975

Library Committee

HAZEL TINKHAM	Term expires 1973
MABEL KIMMEL	Term expires 1974
PRESTON ROLFE	Term expires 1975

Librarian

ZAIDA CILLEY

Planning Committee

ROBERT L. NIVEN Harry Hadaway's Replacement	Term expires 1973
RUDOLPH KLAUDER	Term expires 1974
DONALD CRANE	Term expires 1975
PRESTON ROLFE	Term expires 1976
WENDY OTTERSON	Term expires 1977

History Committee

PRESTON ROLFE, Chairman	RICHARD CILLEY
GRACE F. STEVENS	

Custodian

PRESTON ROLFE

Safety Committee

FREDERICK OTTERSON	RALPH OTTERSON
NORMAN FLETCHER	PRESTON ROLFE
PHILIP GAUDET	ROBERT CRANE
RUDOLPH KLAUDER	

Forest Fire Warden

NORMAN W. FLETCHER

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Washington qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in said Washington on Tuesday, the sixth day of March next at ten o'clock in the forenoon to act upon the following articles:

Art. 1 To elect a Town Clerk, Town Treasurer, one Selectman for three years, one Selectman for two years, Road Agent, Tax Collector, Auditor, Fire Chief, Police Chief, one member of the Library Committee for three years, one member of the Trust Fund Committee for three years, one member of the Planning Committee for five years, and any other Town Officers.

Art. 2 To see if the Town will vote to raise and appropriate the sum of \$723.96 and accept State Aid of \$4,826.39 for Town Road Aid and take any other action relating thereto.

Art. 3 To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges for the ensuing year, and take any action relating thereto.

Art. 4 To see what sum of money the Town will vote to raise and appropriate to defray Town Charges for the ensuing year.

Art. 5 To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.

Art. 6 To see if the Town will vote to raise and appropriate a sum of money to be applied to the Principal of the Note taken in 1972 on the purchase of two New Fire Trucks.

Art. 7 To see what sum of money the Town will vote to raise and appropriate for the support of the Fire Department for the ensuing year and take any action relating thereto.

Art. 8 To see if the Town will authorize the Fire Department to sell the 1941 Ford Maxim Pumper and to apply the proceeds from said sale towards the purchase of Radios for the Fire Trucks or take any action relating thereto.

Art. 9 To see what sum of money the Town will vote to raise and appropriate for the purchase of Radios for the Fire Trucks or take any action relating thereto.

Art. 10 To see what sum of money the Town will vote to raise and appropriate for the Shedd Free Library for the ensuing year.

Art. 11 To see if the Town will vote to raise and appropriate the sum of \$454.74 for the Newport Area Home Health Agency.

Art. 12 To see what sum of money the Town will vote to raise and appropriate as a donation to the Hillsboro Rescue Squad.

Art 13. To see what sum of money the Town will vote to raise and appropriate to observe Old Home Day in 1976.

Art. 14 To see what sum of money the Town will vote to raise and appropriate for Band Concerts.

Art. 15 To see what sum of money the Town will vote to raise and transfer to Capital Reserve for Permanent Bridges.

Art. 16 To see if the Town will vote to adopt the Land Use Ordinance as proposed by the Planning Committee and filed with the Town Clerk.

Art. 17 To see if the Town will vote to establish a Planning Board of five members subject to the provisions of Chapter 36, N. H. Revised Statutes Annotated, 1955. The Board shall consist of one Selectman and four other citizens as provided by said Chapter 36.

Art. 18 To see if the Town will vote to request the Selectmen to appoint as initial members of the Planning Board, the present members of the Planning Committee, established by a vote of the Town in 1949, with initial terms of one, two, three and four years; the intent being to transfer the work and records of the Planning Committee to the Planning Board, and thereby abolish the Planning Committee.

Art. 19 To see if the Town will raise and appropriate the sum of \$1,800.00 for the Selectmen to start the preparation, indexing and maintenance of a Tax Map required by Chap. 426, Laws of 1971. It is understood that additional appropriations will be required each year to insure the required completion of the Tax Map by 1980.

Art. 20 To see if the Town will vote to authorize the Selectmen to accept for the Town a length of new road of approximately 500 feet, with a 50-foot right-of-way, West of the house of Ronald Jager, in exchange for a similar section where it now passes near his home; provided that the Selectmen and/or Committee, judges that the new section is superior to the present road. Or to take any action relating thereto.

Art. 21 To see what sum of money the Town will vote to raise and appropriate for the Sullivan County Conservation District.

Art. 22 To see what sum of money the Town will vote to raise and appropriate to continue the improvement of the New Cemetery.

Art. 23 To see what sum of money the Town will vote to raise and appropriate toward the preparation of a Town History.

Art. 24 To see if the Town will vote to adopt a Building Permit requirement for all new construction, remodeling, and additions in the Town of Washington with authorization for the Board of Selectmen to levy fees and/or fines related thereto.

Art. 25 To see what action the Town will take for the disbursement of the Revenue Sharing Funds.

Art. 26 To see what action the Town will take to change the present voting system for Town Officers.

Art. 27 To transact any other business that may legally come before this meeting.

NORMAN FLETCHER

ROBERT L. NIVEN

JOSEPH J. MASELLIS

Selectmen of Washington

A true copy of Warrant—Attest:

NORMAN FLETCHER

ROBERT L. NIVEN

JOSEPH J. MASELLIS

Selectmen of Washington

BUDGET OF THE TOWN OF WASHINGTON

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1973 to December 31, 1973

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1973 (1973-74)
General Government:			
Town Officers' Salaries	\$ 3,300.00	\$ 4,133.14	\$ 5,000.00
Town Officers' Expenses	2,200.00	2,474.88	2,500.00
Election & Registration Expenses	500.00	456.43	100.00
Town Hall & Other Town Buildings	3,000.00	2,292.92	2,500.00
Employees' Retirement & Social Security	1,200.00	1,301.54	1,600.00
Contingency Fund			1,000.00
Protection of Persons & Property:			
Police Department	2,250.00	2,714.66	2,500.00
Fire Department & Forest Fires	3,500.00	2,841.82	3,700.00
Care of Trees			800.00
Insurance	3,000.00	5,532.40	4,200.00
Planning & Zoning			150.00
Damages & Legal Expense	200.00	100.00	200.00
Civil Defense		17.00	25.00
Health Dept. (Incl. Hospitals & Ambulance)			
Vital Statistics	10.00	8.50	10.00
Town Dump & Garbage Removal	1,500.00	1,027.97	1,500.00
Highways & Bridges:			
Town Maintenance—Summer & Winter	13,500.00	16,838.69	17,500.00
Street Lighting	310.00	330.12	350.00
General Expenses of Highway Department	11,000.00	16,247.55	9,000.00
Town Road Aid	694.19	694.19	723.96
Libraries:	1,400.00	1,456.58	1,800.00

Town Poor	1,000.00	261.22	600.00
Old Age Assistance	3,000.00	1,009.48	3,000.00
Patriotic Purposes (Memorial Day, etc)		8.78	50.00
Recreation	1,000.00	869.00	1,000.00

Cemeteries	500.00	492.49	500.00
Advertising & Regional Associations			100.00

Principal & Long Term			
Notes & Bonds			20,000.00
Interest—Long Term			
Notes & Bonds	300.00	1,488.96	1,800.00
Interest on Temporary Loans	500.00	629.57	1,000.00

Old Home Day	500.00		500.00
New Cemetery Improvement		2,162.24	1,000.00
Painting Town Hall	3,000.00	2,751.00	
Band Concerts	300.00	300.00	300.00
Fire Dept., Equipment (radios)	4,000.00	3,574.00	1,600.00
Newport Home Health Agency	433.32	433.32	454.74
Hillsboro Rescue Squad	300.00	300.00	300.00
HWY Truck for Town	9,500.00	9,500.00	
Town Tax Maps & Town History			2,000.00
New Fire Trucks	40,000.00	40,000.00	
Faxon Hill Road Construction	54,000.00	58,000.00	
Sullivan County Conservation			100.00

Bridges	500.00
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— 9 —

SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensnung Fiscal Year 1973 (1973-74)
From State:			
Interest & Dividends Tax	\$ 3,500.00	\$ 4,137.37	\$ 4,000.00
Savings Bank Tax	350.00	384.40	350.00
Meals & Rooms Tax	1,200.00	1,363.45	1,300.00
Highway Subsidy (Cl. IV & V)	8,182.91	8,182.91	8,330.46
Reimbursement Forest Conservation Aid	2,000.00	1,088.00	1,000.00
Reim. a/c Business Profits Tax (Town Portion)	75.00	158.36	150.00
Total other from State		341.65	350.00
Gas Tax & Class V		1,551.96	1,500.00
From Local Sources:			
Dog Licenses	100.00	131.00	150.00
Business Licenses, Permits & Filing Fees		17.00	25.00
Motor Vehicle Permit Fees	3,300.00	4,557.49	4,500.00
Interest on Taxes & Deposits	75.00	99.90	100.00
Income from Trust Funds	50.00	51.24	50.00
Resident Taxes Retained	885.00	787.05	800.00
Normal Yield Taxes Assessed	1,500.00	2,704.28	1,000.00
Rent of Town Property	200.00	216.00	
Sale of Town Property		66.15	1,000.00
Income from Departments		20.00	
Sale of Cemetery Lots		241.00	100.00
Other Local Sources		666.18	500.00
Bond & Note Issues (Contra)	36,000.00	94,000.00	
From Lake Ashuelot Devel. Co.—Faxon Hill		5,000.00	5,000.00
Surplus	3,889.27	184.85	1,000.00

From Federal Sources:

Revenue Sharing		2,669.00	2,561.00
<hr/>			
* Total Revenues from All Sources			
Except Property Taxes	\$ 61,307.68	\$128,619.24	\$ 33,766.46
<hr/>			
* Amount to be raised by Prop. Taxes			129,817.24
			<hr/>
Total Revenues			\$163,583.70

* Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes."

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations

Town Officers Salaries	\$ 3,300.00
Town Office Administrative Expenses	2,200.00
Election and Registration Expenses	500.00
Town Hall and Buildings Maintenance	3,000.00
Social Security and Retirement Contributions	1,200.00
Police Department	2,250.00
Fire Dept. \$3,000, Forest Fires \$500	3,500.00
Insurance	3,000.00
Damages and Legal Expenses	200.00
Vital Statistics	10.00
Dump	1,500.00
Street Lighting	310.00
General Expenses of Highway Department	24,500.00
Town Road Aid	694.19
Libraries	1,400.00
Old Age Assistance	3,000.00
Public Relief (Town Poor \$1,000)	1,000.00
Memorial Day, Vet Assoc., Old Home Day	500.00
Parks and Playgrounds inc. Band Concerts	1,300.00
Cemeteries	500.00
Highway Truck	9,500.00
Payment on Debt (Interest \$800.00)	800.00
Hillsboro Rescue Squad	300.00
Fire Equipment	4,000.00
Painting Town Hall	3,000.00
Newport Home Health Agency	433.32
Total Town Appropriation	\$ 71,897.51

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 4,137.00
Savings Bank Tax	384.00
Highway Subsidy	8,182.00
Meals and Rooms Tax	1,358.00
Reimbursement a/c State and Federal Lands	2,000.00

Revenue from Yield Tax Sources	2,206.00	
Interest Received on Taxes and Time Deposits	75.00	
Dog Licenses	100.00	
Motor Vehicle Permit Fees	3,300.00	
Rent of Town Property and Equipment	200.00	
Income from Trust Funds	50.00	
Resident Taxes Retained	880.00	
		<hr/>
Total Revenues and Credits	\$ 22,872.00	
Net Town Appropriations		\$ 49,025.51
Net School Appropriations		45,558.17
County Tax Assessment		20,366.55
		<hr/>
Total of Town, School and County		\$114,950.23
Deduct: Reimb. a/c Property Exempted 1970 Spec. Session	159.00	
Add: War Service Tax Credits	1,700.00	
Add: Overlay	1,405.18	
		<hr/>
Property Taxes To Be Raised		\$117,896.41
 War Service Tax Credits		
All other qualified persons.		
Limit \$50; Number 34		\$ 1,700.00
 Resident Taxes		
Number assessed, 160, at \$10 each		\$ 1,600.00
55% Retained by Town/City		\$ 880.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

September 26, 1972

NORMAN FLETCHER
ROBERT L. NIVEN
JOSEPH J. MASELLIS

Selectmen of Washington, N. H.

SUMMARY INVENTORY OF VALUATION

Description of Property	Valuation
Land	\$2,479,920.00
Buildings	4,033,800.00
Public Utilities—Electric	154,500.00
House Trailers, Mobile Homes and Travel Trailers assessed as personal property, 16	34,450.00
Boats and launches, 15	3,350.00
Total Valuation Before Exemptions Allowed	\$6,706,020.00
Elderly Exemptions, 3	\$ 7,360.00
Total Exemptions Allowed	7,360.00
Net Valuation on which Tax Rate is Computed	\$6,698,660.00

Electric Companies

Public Service Company of N. H.	\$ 150,000.00
N. H. Electric Co-op.	4,500.00
Total	\$ 154,500.00

Number of Inventories Distributed in 1972	856
Date 1972 Inventories Were Mailed	March 16
Number of Inventories Returned in 1972	560

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	8,000.00
Libraries, Lands and Buildings	20,000.00
Furniture and Equipment	1,500.00
Police Department, Equipment	5,000.00
Fire Department, Lands and Buildings	50,000.00
Equipment	59,000.00
Highway Department, Lands and Buildings	30,000.00
Equipment	35,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	30,000.00
Equipment	4,000.00
School Bus	7,000.00
Hearse House	1,000.00
Cemetery Land	7,000.00
Hearse	1,000.00
Total	\$369,500.00

STATEMENT OF BONDED DEBT

Showing Annual Maturities of Outstanding Bonds and Long Term Notes

	Fire Trucks (Serial Notes) 1972 3 ½ %	Faxon Hill (Serial Notes) 1972 3 ½ %	
Maturities	Original Amount \$40,000.00	Original Amount \$54,000.00	Total Annual Maturities
1973	6,666.66	5,400.00	\$12,066.66
1974	6,666.66	5,400.00	12,066.66
1975	6,666.66	5,400.00	12,066.66
1976	6,666.66	5,400.00	12,066.66
1977	6,666.66	5,400.00	12,066.66
1978	6,666.70	5,400.00	12,066.70
1979		5,400.00	5,400.00
1980		5,400.00	5,400.00
1981		5,400.00	5,400.00
1982		5,400.00	5,400.00
Total	\$40,000.00	\$54,000.00	\$94,000.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1972

TITLE OF APPROPRIATIONS	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers' Salaries	\$ 3,300.00	\$	\$ 3,300.00	\$ 4,133.14	\$	\$ 833.14
Town Officers' Expenses	2,200.00		2,200.00	2,474.88		274.88
Election & Registration	500.00		500.00	456.43	43.57	
Town Hall & Other Buildings	3,000.00		3,000.00	2,292.92	707.08	
Police	2,250.00	277.00	2,527.00	2,714.66		187.66
Fire Department	3,000.00		3,000.00	2,674.17	325.83	
Fire Equipment	4,000.00		4,000.00	3,574.00	426.00	
Town Dumps	1,500.00		1,500.00	1,027.97	472.03	
Vital Statistics	10.00		10.00	8.50	1.50	
Street Lights	310.00		310.00	330.12		20.12
Insurance	3,000.00	471.00	3,471.00	5,532.40		2,061.40
Forest Fires	500.00	69.65	569.65	167.65	402.00	
Old Age Assistance	3,000.00		3,000.00	1,009.48	1,990.52	

Surplus Food & Town Poor	1,433.32			1,433.32	694.54	738.78
Parks & Playgrounds	1,000.00			1,000.00	869.00	131.00
Band Concerts	300.00			300.00	300.00	
Cemeteries	500.00			500.00	492.49	7.51
Legal Expense	200.00			200.00	100.00	100.00
Interest	800.00			800.00	2,118.53	1,318.53
Social Security	1,200.00			1,200.00	1,301.54	101.54
T.R.A.	694.19			694.19	694.19	
Highways and Bridges	24,500.00		9,017.55	33,517.55	36,304.51	2,786.96
— Class V			1,050.71	1,050.71	1,050.71	
Library	1,400.00			1,400.00	1,456.58	56.58
Long Term Notes	94,000.00			94,000.00	94,000.00	
Old Home Day	500.00			500.00		500.00
Painting Town Hall	3,000.00			3,000.00	2,751.00	249.00
Special Cemetery Fund			(Bal. '71 —	2,044.42	2,162.24	117.82
New Equipment — Town Truck	9,500.00			9,500.00	9,500.00	
Rescue Squad of Hillsboro	300.00			300.00	300.00	
Civil Defense					17.00	17.00
Memorial Day					8.78	8.78

TOWN CHARGES

Town Officers' Salaries	\$ 5,000.00
Town Officers' Expenses	2,500.00
Election and Registration	100.00
Town Hall and Other Town Buildings	2,500.00
Police Department	2,500.00
Town Dump	1,500.00
Care of Trees	800.00
Vital Statistics	10.00
Planning and Zoning	150.00
Street Lights	350.00
Insurance	4,200.00
Civil Defense	25.00
Forest Fires	500.00
Old Age Assistance	3,000.00
Surplus Food and Town Poor	600.00
Parks and Playgrounds	1,000.00
Cemeteries	500.00
Patriotic Purposes	50.00
Legal Expense and Damages	200.00
Advertising and Regional Expense	100.00
Interest:	
Long Term Notes	1,800.00
Temporary Notes	1,000.00
Social Security	1,600.00
Contingency Fund	1,000.00
	<hr/> \$30,985.00

**FINANCIAL REPORT
OF THE TOWN OF WASHINGTON
IN SULLIVAN COUNTY**

For The Fiscal Year Ended December 31, 1972

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date February 12, 1973

NORMAN FLETCHER
ROBERT L. NIVEN
JOSEPH J. MASELLIS
Selectmen

WENONAH A. BABB
Treasurer

BALANCE SHEET

Assets

Cash:

In hands of treasurer \$ 5,480.53

In hands of officials:

Bank Accounts:

Preston Rolfe, Treasurer of:

Planning Committee Funds	\$ 107.27	
Old Home Day Funds	1,130.00	
Town History Funds	1,051.83	2,289.10

Checking Account:

Philip Gaudet, Road Agent		
Balance on Hand 12/31/72	1,465.07	1,465.07

Total		\$ 9,234.70
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Capital Reserve Funds: (R.S.A., Chap. 35)

(For the acquisition of equipment and new construction)

(a) State purpose of Fund

Permanent Bridges	1,393.50	1,393.50
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Accounts Due to the Town

Due from State:

(b) Faxon Hill—TRA	5,297.65	
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Other bills due Town:

(a) Washington School District Gas	24.51	5,322.16
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Unredeemed Taxes

(from tax sale on account of)

(b) Levy of 1971	208.08	
(c) Levy of 1970	17.25	
(d) Previous Years	22.18	247.51

Uncollected Taxes:

(a) Levy of 1972, Incl. Resident Taxes	21,064.73	21,064.73
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Total Assets		\$37,262.60
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Grand Total		\$37,262.60
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Current Surplus, December 31, 1971	\$ 3,889.27
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Current Surplus, December 31, 1972	\$ 184.85
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Decrease of Surplus—Change in Financial Condition	\$ 3,704.42
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BALANCE SHEET

Liabilities

Accounts Owed by the Town:

Unexpended Balances of Special Appropriations	\$ 926.00
Unexpended Revenue Sharing Funds	2,669.00

Due to State:

Resident Taxes (State's Share Only)	
(Uncollected \$172.00)	77.40
Yield Tax Deposits (Escrow Acc't)	150.00
School District(s) Tax(es) Payable	26,558.17

Other Liabilities

1 Ballot Clerk's Social Security for '72	6.03
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Total Accounts Owed by the Town	\$30,386.60
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State and Town Joint Highway Construction Accounts:

(a) Unexpended balance in State Treasury	5,297.65	5,297.65
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Capital Reserve Funds:

(Offsets similar Asset account)	1,393.50
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Total Liabilities	\$37,077.75
Current Surplus (Excess of assets over liabilities)	184.85

Grand Total	\$37,262.60
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SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1972

1. Long Term Notes Outstanding:

See statement of Bonded Debt	
(Purposes of Issue (2) — G)	\$40,000.00
	54,000.00

2. Total Long Term Notes Outstanding	<u>\$94,000.00</u>
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5. Total Long Term Indebtedness —

December 31, 1972	\$94,000.00
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(2) Use code "S" for Sewer Bonds; "W" for Water Bonds; "G" for General Purpose Bonds.

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

2. New Debt Created During Fiscal Year:

a. Long Term Notes Issued	\$94,000.00
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3. Total	<u>\$94,000.00</u>
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7. Outstanding Long Term Debt —

December 31, 1972	\$94,000.00
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TOWN CLERK'S REPORT

Automobiles 1971	\$ 42.68
Automobiles 1972	4,240.11
Automobiles 1973	274.70
Clerk Fees Collected, 343 @ .50 each	171.50
Dog Licenses	130.00
Late Penalty	1.00
Filing Fee	1.00

Total Receipts for Year	\$ 4,860.99
Paid to Treasurer	4,860.99

Respectfully submitted,

WENONAH A. BABB
Town Clerk

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1972

— DR. —

Taxes Committed to Collector:

Property Taxes	\$116,257.69
Resident Taxes	1,600.00

Total Warrants	\$117,857.69
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Yield Taxes	2,648.08
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Added Taxes:

Property Taxes	\$ 313.29
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313.29

Penalties Collected on Resident Taxes	8.00
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Total Debits	\$120,827.06
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— CR. —

Remittances to Treasurer:

Property Taxes	\$ 95,502.79
Resident Taxes	1,400.00
Yield Taxes	2,648.08
Penalties on Resident Taxes	8.00

\$ 99,558.87

Abatements Made During Year:

Property Taxes	\$ 183.46
Resident Taxes	20.00

203.46

Uncollected Taxes—December 31, 1972:

(As Per Collector's List)

Property Taxes	\$ 20,884.73
Resident Taxes	180.00

21,064.73

Total Credits	\$120,827.06
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— 23 —

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1971

— DR. —

Uncollected Taxes—As of January 1, 1972:

Property Taxes	\$ 14,084.14	
Resident Taxes	70.00	
Yield Taxes	141.88	
	<hr/>	\$ 14,296.02

Added Taxes:

Property Taxes	\$ 98.09	
	<hr/>	98.09

Interest Collected on Delinquent

Property Taxes	\$ 100.90
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Penalties Collected on Resident Taxes 3.00

103.90

Total Debits

\$ 14,498.01

— CR. —

Remittances to Treasurer During Fiscal Year Ended December 31, 1972:

Property Taxes	\$ 13,987.43	
Resident Taxes	30.00	
Yield Taxes	56.20	
Interest Collected During Year	100.90	
Penalties on Resident Taxes	3.00	
	<hr/>	\$ 14,177.53

Abatements Made During Year:

Property Taxes	\$ 194.80	
Resident Taxes	40.00	
	<hr/>	234.80

Uncollected Taxes—December 31, 1972:

(As Per Collector's List)

Yield Taxes	\$ 85.68
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	85.68	
Total Credits		\$ 14,498.01

Respectfully submitted,

CHARLES E. DALPHOND
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1972

— DR. —

	Tax Sale on Account of Levies of:			
				Previous
	1971	1970	1969	Years
(a) Balance of Unredeemed Taxes January 1, 1972	\$	\$ 17.25	\$266.30	\$ 21.38
(b) Taxes Sold to Town During Current Fiscal Year	523.14			
Interest Collected After Sale	53.74			
Total Debits	\$576.88	\$ 17.25	\$266.30	\$ 21.38

— CR. —

Remittances to Treasurer During Year:				
Redemptions	\$315.06	\$	\$244.12	\$
Interest & Costs after Sale	53.74			
Unredeemed Taxes —				
December 31, 1972	208.08	17.25	22.18	21.38
Total Credits	\$576.88	\$ 17.25	\$266.30	\$ 21.38

- (a) "Balance of Unredeemed Taxes — January 1, 1972": Should include balances of Unredeemed Taxes, as of beginning of fiscal year — January 1, 1972, from Tax Sales of **previous** years.
- (b) "Taxes Sold to Town During Current Fiscal Year": Tax Sale held during fiscal year ending December 31, 1972, should include total amount of taxes, interest and costs to date of sale.

UNREDEEMED TAXES FROM TAX SALES

December 31, 1972

Levies of:		
1971	1970	1969
\$208.08	\$ 17.25	\$ 22.18
<u> </u>	<u> </u>	<u> </u>
\$208.08	\$ 17.25	\$ 22.18

TOWN TREASURER'S REPORT

Received from Town Clerk:

Auto Permits 1971	\$ 42.68
Auto Permits 1972	4,240.11
Auto Permits 1973	274.70
Clerk Fees Collected	171.50
Dog Licenses	130.00
Late Penalty	1.00
Filing Fee	1.00
	<hr/>
Total Receipts for Year	\$ 4,860.99

Received from Tax Collector:

1971

Property	\$ 13,987.43
Resident	30.00
Penalty	1.00
Yield	56.20
Interest	3.20
	<hr/>
Total Receipts for Year	\$ 14,077.83

1972

Property	\$ 95,512.79
Resident	1,390.00
Yield	2,648.08
Interest	106.70
Tax Sale Redeemed	566.16
Interest and Cost	54.74
	<hr/>
Total Receipts for Year	\$100,278.47

Received from State of New Hampshire:

Highway Subsidy	\$ 8,182.91	
Gas Tax	501.25	
Revenue Sharing	2,669.00	
Business Profit Tax	158.36	
Saving Bank Tax	384.40	
Class V	1,050.71	
F-Y 1973 TRA "A"	4,305.81	
Interest/Dividend Tax	4,137.37	
Room/M meal Tax	1,363.45	
a/c State Forest Land	1,088.00	
Reimbursements:		
Porcupines	4.50	
Highway Safety	245.00	
Overpayment Resident Tax	22.50	
Forest Fires	69.65	
Total Receipts for Year		\$ 24,182.91

Received from Local Sources:

Timber Security Bonds:

Brown	\$ 225.00	
Durgin	150.00	
		\$ 375.00
Pistol Permits	12.00	
Dynamite Permits	4.00	
Sale of Cemetery Lots	241.00	
Interest Bailey Road	51.24	
Refund Leeds Fire	24.18	
Refund on Insurance	471.00	
Garifuli Faxon Hill Rd.	5,000.00	
Withholding (Highway)	2,882.31	

Plowing Highway (Highland Lake)	216.00	
School District Gas	66.15	
Library SS Withheld	33.23	
Marrads Timber:		
Police Bill	7.90	
Donation	12.10	
		20.00
Error in Highway SS		.20
Tax Anticipation Notes		30,000.00
Serial Notes:		
Fire Trucks	40,000.00	
Faxon Hill Road	54,000.00	
		94,000.00
Total Receipts for Year		<u>\$133,396.31</u>
Grand Total Receipts for Year		<u>276,796.51</u>
On Deposit January 1st		<u>17,718.14</u>
Total All Funds Available		<u>\$294,514.65</u>
Paid by Selectmen's Orders		<u>289,034.12</u>
On Deposit January 1, 1973		<u>\$ 5,480.53</u>

Respectfully submitted,

WENONAH A. BABB

Town Treasurer

UNIFORM

Receipts and

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—Current Year—1972	\$ 95,512.79
Resident Taxes—Current Year—1972	1,390.00
Yield Taxes—Current Year—1972	2,648.08
<hr/>	
Total Current Year's Taxes Collected and Remitted	\$ 99,550.87
Property Taxes and Yield Taxes— Previous Years	14,043.63
Resident Taxes—Previous Years	30.00
Interest received on Delinquent Taxes	99.90
Penalties: Resident Taxes— State Head Taxes—	11.00
Tax sales dedeemed	620.90

CLASSIFICATION

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 4,133.14
Town officers' expenses	2,474.88
Election and registration expenses	456.43
Expenses town hall and other town buildings	2,292.92

Protection of Persons and Property:

Police department	2,714.66
Fire department, including forest fires	2,841.82
Insurance (including Blue Cross)	5,642.20
Civil Defense	17.00

Health:

Health department, incl. hospitals & ambulance	300.00
Vital statistics	8.50
Town dumps and garbage removal	1,027.97

Highways and Bridges:

Town Road Aid	694.19
Town Maintenance (Summer-\$11,022.47) (Winter-\$8,569.70)	19,592.17
Street lighting	330.12
General Expenses of Highway Department	17,763.05

Libraries:

1,456.58

Public Welfare:

Old age assistance	1,009.48
Town poor	694.54

Patriotic Purposes:

Memorial Day, Veteran's Assns. and Old Home Day	8.78
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UNIFORM

Receipts and

From State:

For Highways and Bridges:	
(a) For Town Road Aid	4,305.81
(b) For Class V Highway maintenance	1,050.71
(d) Highway Subsidy	8,182.91
Interest and dividends tax	4,137.37
Savings Bank Tax	384.40
Reimbursement a-c State and	
Federal forest lands	1,088.00
Fighting forest fires	69.65
Reimbursement a-c Motor Vehicle Road Toll	501.25
Meals and Rooms Tax	1,363.45
Reimbursements a-c Business Profits Tax	158.36
All Other Receipts from State:	
Reimbursements:	
Porcupines	4.50
Highway Safety	245.00
Overpayment Resident Taxes	22.50
	<hr/>
	272.00

From Local Sources, Except Taxes:

Dog Licenses	131.00
Business licenses, permits and filing fees	17.00
Rent of town property	216.00
Income from trust funds	51.24
Income from departments	2,935.74
Motor vehicle permits (1971-\$42.68)	
(1972-\$4,240.11) (1973-\$274.70)	4,557.49

CLASSIFICATION

Payments

Recreation:

Parks and playgrounds, incl. band concerts	1,169.00
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Public Service Enterprises:

Cemeteries, incl. hearse hire	2,654.73
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Unclassified:

Damages and legal expenses	100.00
Taxes bought by town	523.14
Discounts, Abatements and refunds	5,132.79
Employees' Retirement and Social Security	1,301.54
Payments to trustees of trust funds (New Trust Funds)	241.00

Total Current Maintenance Expenses	<u> </u>	\$ 74,580.63
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Debt Service:

Interest on Debt:

Paid on tax anticipation notes	629.57
Paid on long term notes	1,488.96

Total Interest Payments	<u> </u>	2,118.53
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Principal of Debt:

Payments on Tax Anticipation Notes	30,000.00
Payments on bonded debt (Timber Security)	225.00

Total Principal Payments	<u> </u>	30,225.00
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UNIFORM

Receipts and

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	30,000.00
Proceeds of Long Term Notes	94,000.00
Insurance adjustments	471.00
Refunds	24.18
Gifts	5,000.00
Sale of town property	66.15
Yield Tax Security Deposits	375.00
Grants from USA	
(a) Revenue Sharing	2,669.00
All Other Receipts	
Sale Cemetery Lots	241.00
Clerk Fees Collected	171.50

Total Receipts Other than

Current Revenue	\$133,017.83
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Total Receipts from All Sources	\$276,796.51
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Cash on hand January 1, 1972	17,718.14
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Grand Total	<u>\$294,514.65</u>
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CLASSIFICATION

Payments

Capital Outlay:

Highways and Bridges—	
State Aid construction	58,000.00
Highways and Bridges—Town construction	1,150.00
Lands and buildings (Other-\$2,751.00)	2,751.00
New equipment (Highway-\$9,500.00)	
(Other-\$43,574.00)	53,074.00
	<hr/>
Total Outlay Payments	114,975.00

Payments to Other Governmental Divisions:

State: Boats & OASI	9.50
Resident Taxes Paid State Treasurer	
(1972-\$639.90) (1971-\$37.35)	677.25
Payments to State a-c 2% Bond &	
Debt Retirement Taxes	443.59
Taxes paid to County	20,366.55
Payments to School Districts	
(1971 Tax \$26,638.07) (1972 Tax \$19,000.00)	45,638.07
	<hr/>
Total Payments to Other Governmental Divisions	67,134.96
	<hr/>
Total Payments for all Purposes	289,034.12
Cash on hand December 31, 1972	5,480.53
	<hr/>
Grand Total	\$294,514.65

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

James Hoffard, Auditor	\$ 136.51
Norman Fletcher, Selectman	437.98
Robert Niven, Selectman	375.41
Harry Hadaway, Selectman	206.66
Joseph Masellis, Selectman	123.24
Jeanette Hadaway, Selectmen's Clerk	499.60
Elizabeth Wood, Selectmen's Clerk	514.29
Charles Dalphond, Tax Collector	945.23
Wenonah Babb, Town Clerk & Treasurer	561.25
Grace Stevens, Trust Fund Bookkeeper	47.40
Donald Crane, Town Moderator (1971 & 1972)	70.15
Social Security	215.42
	<hr/>
	\$ 4,133.14

TOWN OFFICERS' EXPENSES

James Hoffard, Auditor	\$ 4.56
Norman Fletcher, Selectman	39.69
Robert Niven, Selectman	26.10
Harry Hadaway, Selectman	53.20
Charles Dalphond, Tax Collector	72.50
Grace Stevens, Trust Fund Bookkeeper	8.04
Wenonah Babb, Town Clerk & Treasurer	63.49
Brown & Saltmarsh; supplies	391.61
Weber's News; supplies	6.35
Granite State Telephone	105.24
Stamps	276.20
Copies Inc., supplies	22.65
Homestead Press & Bookshop, Tax Coll. Stationery	68.00
Wheeler & Clark, supplies	9.05
Edson Eastman, supplies	7.95
Phelps Photo, Camera Repair & Thermometer	9.75
Dues:	
Assoc. of N. H. Assessors	10.00
N. H. City & Town Clerks Assoc.	8.00
N. H. Municipal Assoc.	62.50
N. H. Tax Collector's Assoc.	5.00
The Argus-Champion, Town Report and Envelopes	843.20
Addressograph Repairs	47.25
Zella Eastman LaForge, Trans. and Mortgages	113.85
Bernice MacWilliams, Probate List	.70
N. H. Municipal Assoc., 2 Select. Handbooks, 2 Calendars	6.00

McCrillis & Eldredge, Inc., Bonds	214.00
	<hr/>
	\$ 2,474.88

ELECTION AND REGISTRATION

Rita Carmichael, Ballot Clerk	\$ 54.98
Lemuel Carmichael, Ballot Clerk	54.98
Mabel D. Kimmel, Supervisor of Check List	33.18
Howard B. Stevens, Supervisor of Check List	38.87
Charles Dalphond, Supervisor of Check List	49.77
Elsie V. Fletcher, Ballot Clerk	54.98
Katherine B. Gaudet, Ballot Clerk	54.98
Social Security	15.74
Speedy Acres Catering Service, Earl Goodspeed, Meals	98.95
	<hr/>
	\$ 456.43

TOWN HALL & OTHER TOWN BUILDINGS

Williams Store, Xmas Bulbs	\$ 3.75
Corbett Oil Co., Heating Town Hall	1,125.56
Public Service Company	711.03
Adams Glass, Locks & Keys	15.85
W. K. Rockwell, Plumber, drain water system & turn on water	27.00
Superior Electric, lights for voting booths	12.37
H. A. Holt & Sons, Flag for Town Hall	10.67
Preston Rolfe, Janitorial Services	366.83
Social Security	19.86
	<hr/>
	\$ 2,292.92

POLICE DEPARTMENT

Charles S. Wood Jr., Chief	
Salary	\$ 483.48
Expense	277.40
Harry Hadaway, Officer	
Salary	43.61
Expense	13.80
Terrence Barlow, Officer	
Salary	185.33
Expense	72.80
John Dalphond, Officer	
Salary	36.02
Expense	.70
Social Security	41.06
Granite State Telephone	141.05

Auto Electric Co., Bars & lights, 36 Flares	281.00
Central Equipment Co.	141.30
Evans Radio	63.36
Harry Hadaway, Reimbursement for 1 Police Jacket	25.00
Supt. of Documents: Rule Book	2.00
Page Auto Service, repairs	50.25
Taskers, Uniforms	84.81
Treas. State of N. H., change radios	25.44
Wright Communications, Convert Radios (Bill from 1971)	608.00
Wright Communications, Install G.E. Master in Ford	40.00
Wright Communications, Repair & Install other Radios	98.25
	<hr/>
	\$ 2,714.66

FOREST FIRES

Norman Fletcher, Fire School & Suppers	\$ 61.80
Norman Fletcher, Fire Permits, Mileage & Time	43.95
Norman Fletcher, Wardens' Pay, Expenses	61.90
	<hr/>
	\$ 167.65

FIRE DEPARTMENT

William Dumais; clean furnace, work on pumper	\$ 159.39
Wyman's Chevrolet, voltage reducer, install dir. lights	58.15
Village Building Supply, materials	23.75
Granite State Telephone, Fire Line	202.18
J. B. Vaillancourt, Oil for two Firehouses	560.66
Treasurer State of N. H.; Surplus items	122.00
Page Auto Service, Inspect & Repair Trucks, Refinish Truck Doors	139.05
Sanel Auto Parts, Siren, signs, truck parts	176.52
Hillsboro Lumber Company, Rubber Hammer	4.50
CAR-GO, Home & Auto Center, Inc., 4 Tires, tubes & Installation	316.85
Newport Welding Company, welding Tank truck	676.72
Andy's Citgo, patch tire and tube	11.65
Robinson & Co., gauge & alarm for air pacs	34.55
Marc Fire Extinguisher Co.	3.00
LaPorte's Skin Diving; air for air pacs	10.00
N. H. Welding Supplies, Fire Extinguisher	19.25
Mack Trucks Inc., muffler for Mack	32.51
Auto Electric Co., anti-freeze, battery terminals, battery, automatic Battery charger, tube, supplies for trucks	123.44
	<hr/>
	\$ 2,674.17

INSURANCE

Burns & Masiello, Liability Ins. '71 & '72	\$ 2,103.00
Burns & Masiello, Police & Fire Ins.	288.50
Burns & Masiello, change Ins. on Town Truck	77.00
Preston Rolfe, Agent, Ins. Town Hall	143.50
Preston Rolfe, Agent, Ins. Fire Houses	131.40
Burns & Masiello, Liability Ins. '72 & '73	2,789.00
	<hr/> \$ 5,532.40

CIVIL DEFENSE

Preston Rolfe, Civil Defense Seminar	\$ 17.00
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VITAL STATISTICS

Wenonah Babb, Salary	\$ 8.50
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HILLSBORO RESCUE SQUAD

Hillsboro Rescue Squad	\$ 300.00
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TOWN DUMP

Norman Fletcher	\$ 133.69
Ruth Ashley	158.33
Wendell Ashley	11.38
Charles Dalphond	16.12
Robert Dalphond	23.70
John Dalphond	9.48
Earl Goodspeed	8.00
Wayne Brown	94.80
Frank Keaten	17.00
Louis Borey	226.57
Edna Tucker	32.23
Shirley Brown	8.53
Joyce Borey	63.52
Robert Crane Sr.	5.69
Robert Crane II	5.69
Ralph Otterson	1.90
Richard Niven	5.69
Henry Fredericksen	5.69
Earl Cilley	5.69
Raymond Cate	3.79
Hartley Sanders, Gravel for Ashuelot Pond Dump	105.55
George N. Sanders, Care of Ashuelot Dump	37.92

Social Security	47.01
	<hr/>
	\$ 1,027.97

T.R.A.

Treasurer, State of N. H. (Town's Share)	\$ 694.19
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HIGHWAY DEPARTMENT

Philip Gaudet, Road Agent	\$33,500.00
Withholding and Social Security Paid	2,804.51
(Pd. to Town from Highway Dept. \$2,804.51)	
	<hr/>
	\$36,304.51

BLUE CROSS INSURANCE

Blue Cross & Blue Shield	\$ 109.80
(Pd. to Town from Highway Dept. \$78.00)	

CLASS V

Philip Gaudet, Road Agent	\$ 1,050.71
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STREET LIGHTING

Public Service Company of N.H.	\$ 330.12
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LIBRARIES

Preston Rolfe, Treasurer	\$ 1,400.00
1971 Social Security for Librarian	23.35
1972 Social Security for Librarian	33.23
	<hr/>
	\$ 1,456.58

OLD AGE ASSISTANCE

State of N. H., Adm. of OAA	\$ 1,009.48
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TOWN POOR

Surplus Food	\$ 132.72
Newport Area Home Health Agency	433.32
Norman Fletcher, Salary & Expenses	122.05
Social Security	6.45
	<hr/>
	\$ 694.54

MEMORIAL DAY AND OTHER CELEBRATIONS

Emblem Flag Company	\$ 8.78
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BAND CONCERTS

Maynard L. Walker, Two Concerts	\$ 300.00
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PARKS AND PLAYGROUNDS

Herbert Killam, Salary for Lawn Care	\$ 392.50
Chase Tree Service	52.50
LaValley Bldg. Supply Inc., Lumber for Picnic Tables	400.00
Sally Jenkins, Mowing E. Washington	24.00
	\$ 869.00

CEMETERIES

Herbert Killam, Salary	\$ 392.50
Chase Tree Service, tree removal	99.99
	\$ 492.49

SPECIAL CEMETERY APPROPRIATION

Preston Rolfe, Salary & expenses	\$ 161.16
Preston Rolfe, Fertilizer & Grass seed purchased	69.70
C. J. Construction, New road to Cemetery	1,875.00
Donald Crane, Tractor mowing	49.00
Social Security	7.38
	\$ 2,162.24

LEGAL EXPENSES

Hatfield & Howard, Attorneys at Law, Retainer Fee	\$ 100.00
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TAXES BOUGHT BY TOWN

Bought at Tax Sale	\$ 523.14
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ABATEMENTS AND REFUNDS

Richard Griffith, Rebate 1971 Taxes	\$ 34.00
Gerald Barker, Rebate Property Taxes	5.10
Eugene Nason, Rebate Property Taxes	44.20
Roger Cotter, Rebate Property Taxes	30.92
Dr. Padric Burns, Refund on Property tax	42.50
Oliver & Barbara Chase, Real Estate Abatement	20.80

Richard VanPraagh, MD, Real Estate Abatement	694.46
Treasurer, State of N. H., Refund — check issues in error	4,305.81
	<hr/>
	\$ 5,132.79

SOCIAL SECURITY

Treasurer, State of N. H.	\$ 1,301.54
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PAYMENTS TO TRUST FUNDS

Trustees of Trust Funds; Cemetery Lots Sold	\$ 241.00
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INTEREST

Citizens National Bank:	
Interest on Temporary Loans	\$ 629.57
Interest on Long Term Notes (Faxon Hill & Fire Trucks)	1,488.96
	<hr/>
	\$ 2,118.53

INDEBTEDNESS PAYMENTS

Citizens National Bank, Tax Anticipation Note	\$30,000.00
C. Dalphond, Tax Collector, Yield Tax Security	225.00
	<hr/>
	\$30,225.00

FAXON HILL

State of N. H., TRA Accelerated Account	\$58,000.00
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GRAVEL PIT

Asa Morgan, Surveyor	\$ 150.00
Hilman & Sybil Blakney, Option	1,000.00
	<hr/>
	\$ 1,150.00

PAINTING TOWN BUILDINGS

Thomas G. Butler, Painting Town Hall, Fire House & H-D Doors	\$ 2,751.00
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TOWN TRUCK

John Grappone Inc., Ford Dump Truck	\$ 9,420.00
Auto Electric Company, lights	80.00
	<hr/>
	\$ 9,500.00

FIRE TRUCKS

John Grappone, Inc.	\$13,000.00
Maximum Motors, Division of Seagraves	30,574.00
	<hr/>
	\$43,574.00

PAYMENTS TO COUNTY

County of Sullivan, County Tax	\$20,366.55
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PAYMENTS TO STATE

Resident Tax	\$ 677.25
Old Age Survivors Fund	1.52
Report of Boat Ownership	7.98
Bond & Debt Retirement Taxes	443.59
	<hr/>
	\$ 1,130.34

SCHOOL DISTRICT

Frances Crane, Treasurer	
Balance of 1971-1972 Appropriation	\$26,638.07
Part of 1972-1973 Appropriation	19,000.00
	<hr/>
	\$45,638.07

ROAD AGENT'S REPORT

Total Received from Town		\$34,550.71
Town Appropriation	\$24,500.00	
Class V Maintenance (gas tax)	1,050.71	
Interest on Bailey Road Fund	51.24	
Road Toll Refund	501.25	
Highland Lake Association, plowing snow	216.00	
Washington School District (gas)	66.15	
	<hr/>	
	\$26,385.35	
Highway Subsidy	8,182.91	
	<hr/>	
	\$34,568.26	34,568.26
T.R.A. Town Appropriation	694.19	
	<hr/>	
	\$35,262.45	
Balance due from Town		17.55
		<hr/>
Total Received from Town		\$34,550.71
Expenditures:		
Winter	\$ 7,355.09	
Summer	9,483.60	
General Expense	15,196.84	
Class V Maintenance	1,050.71	
	<hr/>	
	\$33,086.24	
T.R.A. Town Appropriation	694.19	
	<hr/>	
	\$33,780.43	
Actual cash on hand	\$ 1,465.07	
Outstanding bill Washington School District	\$ 24.51	

Winter Report

		Highway Subsidy
Philip Gaudet, agent	\$ 2,256.99	
Wendell Ashley, hand	1,360.17	
George Otterson, hand	1,333.27	
John Forbes, hand	444.36	
Wayne Brown, hand	687.85	
Louis Borey, hand	47.84	
Blue Cross & Blue Shield	10.00	
Social Security	382.51	

Collector of Internal Revenue	832.10	
	<hr/>	
	\$ 7,355.09	417.99

Summer Report

		Highway Subsidy
Philip Gaudet, agent	\$ 3,190.50	
Wendell Ashley, hand	35.72	
Hubert Williams, hand	7.11	
George Otterson, hand	383.90	
John P. Forbes, hand	2,492.26	
Stewart Neer, hand	931.71	
Wayne E. Brown, hand	781.88	
Louis Borey, hand	55.65	
Blue Cross-Blue Shield	66.00	
Social Security	493.37	
Collector of Internal Revenue	1,045.50	
	<hr/>	
	\$ 9,483.60	2,235.77

Class V

Class V	\$ 1,050.71	
Class V (1971)	1.92	
	<hr/>	
	\$ 1,052.63	
		Highway Subsidy

Philip Gaudet, agent	\$ 95.10	
John P. Forbes, hand	83.00	
Wayne E. Brown, hand	86.75	
Blue Cross-Blue Shield	2.00	
Cold River Hot Mix, cold patch	732.83	
Social Security	16.33	
Collector of Internal Revenue	34.70	1,050.71
	<hr/>	
	\$ 1.92	

General Expense

		Highway Subsidy
Auto Electric Service Co., parts for Chev.	\$ 85.66	
Curtis Rowe, truck and sander	60.00	
Newport Welding, welding on snow plow	242.32	
Merrimack Farmer's, calcium	162.06	162.06
Residential & Recreational Co., snow plowing	72.50	72.50
Wendell Ashley, gas welding	7.97	

John Eccard, plowing snow	60.00	
The H. D. Harris Co., parts for Huber	62.13	
Robert P. Jones, Inc., plowing roads, rental equip.	340.25	59.00
J. B. Vaillancourt, fuel oil	658.35	443.20
Martin Hardware, links, extension cord	13.90	
Wheeler & Clark, payroll pads	6.00	
The Chemical Corp., salt	1,868.19	1,379.09
Granite State Telephone, telephone	99.75	
Grappone Inc., repairs on loader	1,491.81	
Texaco Inc., gas & oil	1,544.76	720.06
Chase Tree Service Inc., cutting trees	70.00	
International Harvester Co., replacing radiator for 190 truck	555.16	
Chatterbox Esso, inspection of trucks	12.00	
G. K. Stetson, brazing filter corer	2.00	
Car-Go, tires & tubes	403.92	
Town of Marlow, plowing snow	394.00	
B-B Chain Co., chains for Ford & hooks	149.20	
Smet's Service Station, oil	12.00	
Ross' Express Inc., delivering blades	7.64	
R. C. Hazelton Co., Frink plow, frame, pump	2,619.75	
R. N. Johnson, power saw, wheels for sander	234.06	
Village Building Supplies, lumber, rakes, shovel	34.35	
Onnela Lumber Co., bridge planks	386.00	386.00
George Nash, welding & parts for sander	30.00	
John Grappone Inc., filter for Ford	2.40	
Sanel Auto Parts Inc., parts for Huber	137.69	
Cold River Hot Mix, cold patch	1,286.36	822.02
William Dumais, labor on furnace	55.10	
Charles Hosmer, mowing	381.00	381.00
Lempster Highway Dept., truck, sander, men	190.00	
N. H. Bituminous Co., tar Washington Estates Road	1,159.89	1,159.89
Marlow Garage, welding salt chute	7.75	
Philip Gaudet, Prestone, telephone calls, supplies	75.62	
Ed's Equipment Service, yoke, ring, bushings, Int. truck	215.30	
	<hr/>	
	\$15,196.84	

Gravel 3,000 yards

Respectfully submitted,

PHILIP GAUDET

Road Agent

WASHINGTON 1972-73 TRA ACCOUNT

Total State and Town Shares	\$ 5,322.13	
'72 Balance Brought Forward	947.76	
Payments made on Accelerated Program	53,000.00	
	<hr/>	
Total Monies Available		\$59,269.89

EXPENDITURES:

Labor	\$ 5,359.84	
Equipment	40,225.85	
Grader & Shovel Moves	127.00	
Daniels Drilling & Blasting	6,505.37	
Materials:		
C. M. Pipe	1,738.26	
Signs	15.92	
	<hr/>	
Total Expenditures		53,972.24
		<hr/>
Balance on ledger December 1, 1972		\$ 5,297.65
Balance due on accelerated payment	+ \$221.00	
Outstanding Order — Delineator Posts	— 92.50*	

10,000 yards gravel used.

* Estimated

Report of Trust Funds of the Town of Washington, N. H., December 31, 1972

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	PRINCIPAL			INCOME		
			Amount of Fund	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year	
1899	Ellen M. Lewis	Amoskeag Savings Bank	\$ 100.00	\$	5.11	\$ 5.11	\$	
1907	Hannah B. Chase	Amoskeag Savings Bank	75.00		3.83	3.83		
1908	Abbie C. Woodbury	Amoskeag Savings Bank	200.00		10.22	10.22		
1908	Julia Tandy	Amoskeag Savings Bank	100.00		5.11	5.11		
1914	Edward G. Woodward	Amoskeag Savings Bank	1,154.55	60.87	59.14	60.00	60.01	
1919	Dickerson & Brockway	Amoskeag Savings Bank	200.00		10.22	10.22		
1924	C. B. Gallond	Amoskeag Savings Bank	100.00		5.11	5.11		
1928	Hittie A. Gilman	Amoskeag Savings Bank	150.00		7.68	7.68		
1929	Georgiana R. Muzzey	Amoskeag Savings Bank	200.00		10.22	10.22		
1930	Ella Abbott	Amoskeag Savings Bank	100.00		5.11	5.11		
1930	Levi M. Powers - Simon Ayer	Amoskeag Savings Bank	100.00		5.11	5.11		
1932	Hiram J. Gage	Amoskeag Savings Bank	100.00		5.11	5.11		
1932	Charles D. Proctor	Amoskeag Savings Bank	100.00		5.11	5.11		
1935	Hiram Nichols	Amoskeag Savings Bank	100.00		5.11	5.11		
1935	Eugene C. Gage	Amoskeag Savings Bank	100.00		5.11	5.11		
1935	Henry & Grace E. Bixby	Amoskeag Savings Bank	125.00		6.39	6.39		
1935	Charles E. Little	Amoskeag Savings Bank	100.00		5.11	5.11		
1935	H. B. Adams	Amoskeag Savings Bank	100.00		5.11	5.11		
1937	William H. Manahan	Amoskeag Savings Bank	200.00		10.22	10.22		

1937	Jennie T. Fox	Amoskeag Savings Bank	200.00	10.22	10.22
1949	Abbie C. Roby	Amoskeag Savings Bank	100.00	5.11	5.11
1906	Gardner & Roxana Atwood	Amoskeag Savings Bank	100.00	5.11	5.11
1914	Albert O. Codman	Amoskeag Savings Bank	50.00	2.54	2.54
1914	Georgiana Dinsmore	Amoskeag Savings Bank	100.00	5.11	5.11
1915	Greely Putney	Amoskeag Savings Bank	50.00	2.54	2.54
1917	Sarah & Geo. Blanchard	Amoskeag Savings Bank	100.00	5.11	5.11
1917	Henry Willard	Amoskeag Savings Bank	100.00	5.11	5.11
1917	M. Fowler	Amoskeag Savings Bank	100.00	5.11	5.11
1923	Angelina Millen	Amoskeag Savings Bank	50.00	2.54	2.54
1924	David Heald - Jacob Burbank	Amoskeag Savings Bank	100.00	5.11	5.11
1926	Arthur Jaquith	Amoskeag Savings Bank	961.69	49.27	46.49
1927	Eben Hall - George Way	Amoskeag Savings Bank	100.00	5.11	5.11
1928	David Buffum	Amoskeag Savings Bank	50.00	2.54	2.54
1929	Adelaide M. Hill	Amoskeag Savings Bank	50.00	2.54	2.54
1931	Fred H. Mellen	Amoskeag Savings Bank	100.00	5.11	5.11
1932	James McKinley	Amoskeag Savings Bank	50.00	2.54	2.54
1932	Belle C. Ball	Amoskeag Savings Bank	100.00	5.11	5.11
1934	Bertha E. Hill-Geo. W. Dutton	Amoskeag Savings Bank	50.00	2.54	2.54
1937	William Shaw	Amoskeag Savings Bank	100.00	5.11	5.11
1937	George D. Trow	Amoskeag Savings Bank	100.00	5.11	5.11
1938	John Butterfield	Amoskeag Savings Bank	200.00	10.22	10.22
1964	James Greenleaf	Amoskeag Savings Bank	100.00	5.11	5.11
1968	Charles Twiss	Amoskeag Savings Bank	200.00	10.22	3.40
1968	John L. Safford	Amoskeag Savings Bank	200.00	10.22	3.40
1970	Joseph Safford - Heath	Amoskeag Savings Bank	200.00	9.13	3.13
1920	Mason H. Dole	Sugar River Savings Bank	200.00	10.23	10.23
1920	Clara Healy	Sugar River Savings Bank	250.00	12.80	12.80

2.78

6.82

6.82

6.76

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	PRINCIPAL		INCOME		
			Amount of Fund	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
1922	Harriet Newman	Sugar River Savings Bank	100.00		5.09	5.09	
1923	Oscar Hartwell	Sugar River Savings Bank	100.00		5.09	5.09	
1924	Story & French	Sugar River Savings Bank	200.00		10.23	10.23	
1932	Albert T. Wright	Sugar River Savings Bank	50.00		2.54	2.54	
1937	George Newman	Sugar River Savings Bank	50.00		2.54	2.54	
1939	Daniel Chapman	Sugar River Savings Bank	100.00		5.09	5.09	
1939	Timothy Barney	Sugar River Savings Bank	50.00		2.54	2.54	
1939	D. S. Chapman	Sugar River Savings Bank	3,984.26		204.28	204.28	
1940	W. W. Dole	Sugar River Savings Bank	1,000.00	* 131.56	57.88	15.22	* 174.44
				** .22			
1942	E. E. Young	Sugar River Savings Bank	100.00		5.09	5.09	
1943	George D. Young	Sugar River Savings Bank	100.00		5.09	5.09	
1947	Fred B. Chase	Sugar River Savings Bank	100.00		5.09	5.09	
1948	John Chamberlain	Sugar River Savings Bank	200.00		10.23	10.23	
1951	Henry M. Ball	Sugar River Savings Bank	100.00		5.09	5.09	
1951	Fred Ball	Sugar River Savings Bank	200.00		10.23	10.23	
1953	Harold E. Newman	Sugar River Savings Bank	100.00		5.09	5.09	
1954	Wilbur Tucker	Sugar River Savings Bank	200.00		10.23	3.40	6.83
1955	S. N. Ball	Sugar River Savings Bank	100.00		5.09	5.09	
1955	John Bell	Sugar River Savings Bank	200.00		10.23	10.23	

1956	J. M. Safford	Sugar River Savings Bank	100.00			5.09	2.00	3.09
1957	Hugh C. Davison	Sugar River Savings Bank	150.00			7.67	7.67	
1968	Lovell Grange No. 5	Sugar River Savings Bank	535.33	* 83.73		34.57	*	118.30
1923	Ida Crosby - Blood	Sugar River Savings Bank	100.00			5.09		
1937	Andrew J. Cutting	Sugar River Savings Bank	200.00			10.23	10.23	
1942	J. C. Jones	Sugar River Savings Bank	100.00			5.09	5.09	
1942	Jos. C. Jones-Frank Morrill	Sugar River Savings Bank	100.00			5.09	5.09	
1942	Etta L. Gile	Sugar River Savings Bank	500.00	20.96		25.61	20.00	26.57
1942	George & Jennie Carr	Sugar River Savings Bank	100.00			5.09	5.09	
1943	Stella M. Waltz	Sugar River Savings Bank	150.00			7.67	7.67	
1944	C. W. J. Fletcher	Sugar River Savings Bank	100.00			5.09	5.09	
1944	Francis P. Fletcher	Sugar River Savings Bank	100.00			5.09	5.09	
1944	Alice J. Sawyer	Sugar River Savings Bank	65.00			3.29	3.29	
1945	A. W. Crane	Sugar River Savings Bank	100.00			5.09	5.09	
1945	Aiden Vickery	Sugar River Savings Bank	300.00			15.35	15.35	
1945	Anna L. Moore	Sugar River Savings Bank	200.00			10.23	10.23	
1945	Fred E. Jones	Sugar River Savings Bank	200.00			10.23	10.23	
1946	Auren & Anson Powers	Sugar River Savings Bank	50.00			2.54	2.54	
1947	Harry F. Fletcher	Sugar River Savings Bank	200.00			10.23	10.23	
1951	J. Charles Williams	Sugar River Savings Bank	300.00			15.35	15.35	
1951	Myrtle M. Barker	Sugar River Savings Bank	400.00			20.49	20.49	
1951	Zaida Book	Sugar River Savings Bank	100.00			5.09	5.09	
1952	Myrtle Monroe	Sugar River Savings Bank	200.00			10.23	10.23	
1954	E. Guy Wellman	Sugar River Savings Bank	200.00			10.23	10.23	
1954	Herbert C. Smith	Sugar River Savings Bank	200.00			10.23	10.23	
1954	Chester H. Smith	Sugar River Savings Bank	200.00			10.23	10.23	
1956	D. E. & Harriet M. Williams	Sugar River Savings Bank	200.00			10.23	10.23	
1956	Charles A. Peasley & Ruth P. Wood	Sugar River Savings Bank	150.00			7.67	7.67	

NAME OF TRUST FUNDS		HOW INVESTED		PRINCIPAL		INCOME		
Date of Creation	Care of Lots in Cemetery			Amount of Fund	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
1957	Walter W. Maynard	Sugar River Savings Bank		400.00		20.49	20.49	
1957	Nelson C. Spaulding	Sugar River Savings Bank		150.00		7.67	7.67	
1958	Leif C. Lundsted	Sugar River Savings Bank		200.00		10.23	10.23	
1961	J. Victor Dyer	Sugar River Savings Bank		75.00		3.81	3.81	
1965	Perley H. Crane	Sugar River Savings Bank		200.00		10.23	10.23	
1971	Charles F. Gage	Sugar River Savings Bank		200.00		8.55	8.55	
1971	Emil N. Vobis	Sugar River Savings Bank		200.00		7.67	7.67	
1935	General Cemetery Fund	Sugar River Savings Bank		931.60	* 89.61			* 34.73
	Sale of lots \$241.00	Balance end year \$1,172.60			**35.81	57.63	148.32	
1961	Frank S. Cutting, Frank R. Roby & Abbie C. Roby	New Hampshire Sav. Bank		8,081.15	**47.24	457.97	159.24	* 345.97
1961	Frank S. Cutting, Frank R. Roby & Abbie C. Roby	Amoskeag Savings Bank		6,259.01	**330.31	433.06	533.85	* 229.52
TOTALS				\$36,738.59	\$* 305.66			\$* 903.72
					** 495.41	\$2,042.79	\$1,821.22	** 118.92
Church Funds								
1941	Community Church	Sugar River Savings Bank		1,000.00		51.24	51.24	
1971	Charles McDonald Church	Sugar River Savings Bank		1,000.00		15.88	15.88	
1941	Bailey Road	Sugar River Savings Bank		1,000.00		51.24	51.24	

Shedd Free Library

Year	Name	Bank	\$	\$	\$	\$
1867	Sarah Shedd	Sugar River Savings Bank	2,500.00	\$	\$	\$
1944	Mary F. Ellis	Sugar River Savings Bank	3,262.70		163.85	163.85
1951	Fred M. Ball	Sugar River Savings Bank	800.00		40.80	40.80
1959	Henry B. Tourtellot	Sugar River Savings Bank	42.42	44.76	2.34	
1971	Charles McDonald	Sugar River Savings Bank	1,000.00		41.45	41.45

School Funds

			\$	\$	\$	\$
1913	Penniman	Sugar River Savings Bank	500.00			
1918	Roxana Atwood	Sugar River Savings Bank	74.07	3.77	25.61	25.61
1926	Russel Tubbs	Sugar River Savings Bank	500.00		25.61	25.61
1926	Tubbs Union	Sugar River Savings Bank	1,000.00	51.24		
1918	Roxana Atwood	Amoskeag Savings Bank	3,000.00	153.73	153.73	
1926	Russel Tubbs	Amoskeag Savings Bank	480.63	24.62	24.62	

Capital Reserve

1962	Permanent Bridges	Amoskeag Savings Bank	\$ 1,260.43	\$1,319.76	\$ 73.74	\$ 1,393.50
Report of The Common Trust Fund Investments of The Town of Washington, N. H., on December 31, 1972						
4 Funds	School Funds	Sugar River Savings Bank	\$ 2,074.07	\$	\$	
2 Funds	Church Funds	Sugar River Savings Bank	\$2,000.00			
1 Fund	Bailey Road	Sugar River Savings Bank	\$1,000.00			
4 Funds	Shedd Free Library	Sugar River Savings Bank	\$7,562.70	190.53	190.53	
32 Funds	East Washington Cemetery Funds	Sugar River Savings Bank	\$5,940.00			
24 Funds	Washington Cemetery Funds	Sugar River Savings Bank	\$6,734.26			
		\$ Purchases of 2 year - 6% Certificates				

This to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

ROBERT W. CRANE
NORMAN FLETCHER
GRACE F. STEVENS, Bookkeeper

Trustees

February 7, 1973

* Savings Bank

**Checking Account

Trustee of Trust Funds

Payments

Preston E. Rolfe, Library funds	\$ 372.40
Doris Tucker, Church funds	67.12
Town of Washington, Bailey Road fund	51.24
Frances Crane, School funds	284.58
Peterboro Marble & Granite Works	25.00
Chase Tree Company	236.01
Herbert E. Killam, work in Washington Cemetery	474.00
Alfred E. Babb, work in East Washington	1,086.21

All funds in the Sugar River Savings Bank were transferred to 2 year - 6% certificates at the time the 1972 interest was drawn — with the exception of the W. W. Dole, the Lovell Grange No. 5 and the Henry B. Tourtellot Library Fund where the interest is left to accumulate until needed and the General Cemetery Fund which fund may be used to purchase or improve new cemetery land. The interest from these certificates will be reported for each fund as is now done.

ROBERT W. CRANE
NORMAN FLETCHER
GRACE F. STEVENS, Bookkeeper

Trustees

SHEDD FREE LIBRARY

Treasurer's Report 1972

Receipts

Balance January 1, 1972	\$ 87.15
1972 Appropriation	1,400.00
Trust Funds	372.40
Refund from Look Magazine	7.16
From 4-H Club for new walk	123.91
Memorial gift for books	13.09
	<hr/>
	\$ 2,003.71

Payments

Zaida Cilley, librarian's salary	\$ 605.77
Town, Social Security withheld	33.23
Zaida Cilley, transportation to book meetings	14.00
Corbett Oil Co., gas fuel, check furnace	281.65
Public Service Co., lights	35.38
New Books	205.72
Magazines and newspapers	57.14
Library supplies	40.50
Carroll Cilley, mowing lawn, etc.	42.00
Paul Carmichael, shoveling snow	7.50
Roswell Whitcomb, construct asphalt walk	135.00
Preston Rolfe, outside work on lawn, steps, etc.	26.00
Preston Rolfe, painting exterior trim	52.00
Preston Rolfe, grading and seeding lawn	8.00
Preston Rolfe, shoveling snow	5.00
Preston Rolfe, converting oil lamps	18.00
Zaida Cilley, cleaning	26.00
Trustees expenses, meetings, travel, etc.	45.02
Outside painting materials	13.70
Inside painting materials (for 1973 work)	24.59
Materials for converting lamps	9.00
Postage, 1971 and 1972	8.20
N. H. Library Trustees Association, dues	6.00
Telephone calls by librarian	9.59
Fire insurance	50.40
	<hr/>
	\$ 1,759.39
Balance December 31, 1972	\$ 244.32

Building Fund, 1972

Book Sale, July 8, 1972	\$ 275.00
Food Sale, August 16, 1972	161.60
Contributions, including memorials	162.00
Millen Lake Association, gift	500.00
White elephant sales in library	314.00
Bank interest	22.00
Balance December 31, 1972 (In bank account)	<hr/> \$ 1,434.60

PRESTON E. ROLFE

Treasurer

Report of Librarian and Trustees 1972

Circulation from the 3,364 books and 119 recordings in the library, and the 1,661 books from the Bookmobile totaled 5,752 or 346 more than last year, among the 56 adult and 44 juvenile patrons. Mrs. Kimmel gave the library two nature books in memory of Mr. Kimmel and many others donated books. Mrs. Roeser gave the library an oval hardwood table for the children's room in memory of Mr. Roeser. When the 4-H Club reorganized last May, they voted to give the library the \$123.91 in their treasury toward the cost of an asphalt walk. This was completed in the Fall and is a fine improvement. Two original hanging oil lamps were taken from storage and converted to electricity to improve the lighting and appearance of the library.

The Statewide Library Development Program with which we are affiliated required libraries in towns under 500 population to be open eight hours per week by July first 1972, so our library is now open Monday and Wednesday from 1:30 to 3:30 and from 7:00 to 9:00 in the evening, thus providing more library service.

Last June the trustees and librarian decided that the increase in use and population seemed to indicate that more room is needed in the library and that a future addition would be a good thing to start planning for. The details of the design and cost will be explained when they have been worked out, but the start on raising the required funds was made by establishing a Building Fund with a book sale on July 8 which netted \$275.00 and continued with a food sale on August 16 which added \$161.60. The Millen Lake Assn. voted a gift to the Town by adding \$500.00 to the Fund. Other contributions and memorials added \$162.00, the librarian's white elephant sales in the library brought in \$314.00 and bank interest brought the total to \$1,434.60 for the year. We plan to continue raising funds, and contributions of money, books and white elephant articles for future sales, and your help, can enable enough funds to be raised to build an addition in the future that will be useful to the whole Town.

The librarian and trustees attended book meetings at Sunapee, Keene and Newport. The trustees attended meetings at North Conway, Concord, Sunapee, Keene and Newport. The latest statistics (1971) show our library third in New Hampshire's 217 public libraries with a per capita circulation of 21.8 books compared to the state average of 5.6, which we think is an indication that we make good use of our library. We invite everyone to use the library more, as it is your Public Library maintained for every citizen.

HAZEL V. TINKHAM
MABEL D. KIMMEL
PRESTON E. ROLFE
Trustees

ZAIDA E. CILLEY
Librarian

REPORT OF FIRE CHIEF

Harry C. Hadaway Sr., Chief — Resigned 8-5-72

Charles E. Dalphond, Chief 8-5-72 to 3-6-73

There were no major fires in the year 1972.

We wish to thank the people of Washington and East Washington for their support of the Department.

Two new Maxim Pumpers were delivered to the Town of Washington on December 4, 1972. They are very good looking pieces of equipment.

CHARLES E. DALPHOND

Fire Chief

OFFICERS

Chief: Charles E. Dalphond

Deputy Chief: Hans Eccardt

WASHINGTON FIRE STATION

Captain: Ralph Otterson

First Lieut.: John Dalphond

Second Lieut.: Michael Otterson

E. WASHINGTON FIRE STATION

Captain: Charles Wood

First Lieut.: Ray Marcaurelle

Second Lieut.: Gerald Blanchard

Training Officer: Herbert Killam

Secretary: Terrence Barlow

Treasurer: Earl Goodspeed

Fire Telephone: 478-3233

AUDITOR'S CERTIFICATE

Washington, N.H.

February 7, 1973

To: Board of Selectmen, Washington, N. H.

I have audited the books of the various Washington Town Officers and found them to be in satisfactory order.

Respectfully submitted,

GORDON C. SMITH

Auditor

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned — 1972 season:

State	410 fires	361 acres burned
District	33 fires	10 2/3 acres burned
Town	1 fire	Spot

NORMAN FLETCHER

Forest Fire Warden

GERALD S. GROSS

District Chief

TOWN PLANNING COMMITTEE

1972 Report

Following Town Meeting, the Planning Committee met April 20 with members Harry Hadaway, Rudolph Klauder, Donald Crane, Preston Rolfe and Wendy Otterson present, and elected Donald Crane, Chairman, and Preston Rolfe, Clerk, and voted to hold meetings the third Thursday of the month. They also voted to recommend to the Selectmen, through Mr. Hadaway, that because of rising costs, the price of new lots sold in the Washington and East Washington cemeteries should be \$25.00 per grave. In July the investigation of a possible exchange of Town land for land of Mrs. Roeser behind the school, for a playground, resulted in no action as her land was in the process of being sold. It was also suggested that the Selectmen make some arrangement for the Road Agent to dispose of the rubbish at the public landing on Millen Pond. In August the Selectmen appointed Joseph Masellis to replace Mr. Hadaway, who was moving away, as Selectman, and appointed Selectman Robert Niven to the Planning Committee.

On August 24 we sent invitations to four contractors to submit bids by Sept. 2 on the following work shown on plans of the New Cemetery: move 300 feet of existing stone wall to the side of the highway for a future front wall; grade the transition strip about 700 feet by 10 feet between the old cemetery and the new road for a lawn; grade and excavate the subgrade for a new road about 800 feet long to connect to the old turnaround, 10 feet wide with 3 foot shoulders, construct a 12 inch depth of gravel on the subgrade and compact to a 3 inch crown, and install a 24 foot by 12 inch culvert, supplied by the Town, at the beginning of the new road, and make a ditch to drain the pocket at the old cemetery road. The contractors were: Wheeler and Messer Const. Co. of Bradford; Curtis Rowe of Henniker Rd., Hillsboro; Raymond Daniels of Hillsboro, and C. J. Construction (Joe Nelson) of Windsor. The last two submitted bids and the contract was awarded to the low bidder, C. J. Const., for \$1,875.00, which was only \$7.00 less than the other bid. Work was started by Joe Nelson on Sept. 28 with P. Rolfe assigned to supervise for the committee, and was completed Oct. 14th. Fertilizer and seed were procured and applied to part of the project in October, until rain and finally a 5 inch snowfall on Nov. 5 stopped work until warm weather, when it will be finished. Costs were as follows: D. Crane, mowing \$49.00; P. Rolfe, clearing, etc. \$158.61; Social Security \$9.93; Grass seed and fertilizer \$69.70; Joe Nelson, contract \$1,875.00. Total: \$2,162.24. Available for work: \$2,044.42. Overdraft: \$117.82, about equal to the cost of mowing plus seed and fertilizer (\$118.70) which we had not planned on when we let the contract, but needed to be done.

On Sept. 21, representatives of Ledgerwood Properties, a sub-

sidiary of Davis Forest Industries of Claremont, of which Davis & Symonds Lumber Company is also a subsidiary, talked with us about their planned development of 87 lots on 330 acres off Bailey Road on the East shore of Highland Lake, which is one of some twenty other developments they are planning in New Hampshire.

On Nov. 16 four interested citizens (Mr. and Mrs. Coefield and Mr. and Mrs. Gordon Smith) asked us to consider a land use ordinance (zoning) to regulate the increasing rate of expansion of the Town with more than 900 lots on some 1,100 acres now under development. We all worked on writing such an ordinance at meetings held on Dec. 4, 11, 18, 21, 26, and Jan. 2nd. This was presented at a public hearing at the Town Hall on Jan. 15, with some 60 citizens in attendance. The committee met on Jan. 18 to make the principal change suggested by the hearing, the reduction in the 400 foot frontage to 200 feet, for the two acre minimum area lots recommended. A second hearing was held Feb. 5 to agree on the revised ordinance to be voted on, by special ballot required by State law, at Town Meeting March 6, 1973. The committee plans a public meeting to discuss School and Town warrant articles before Town Meeting.

DONALD CRANE
PRESTON ROLFE
RUDOLPH KLAUDER
WENDY OTTERSON
ROBERT NIVEN

Planning Committee

TOWN PLANNING COMMITTEE

Treasurer's Report 1972

	Planning Funds	Old Home Day 1976 Funds	Total
Balance Jan. 1, 1972	\$ 122.27	\$1,074.29	\$1,196.56
Interest for year		55.71	
P. Rolfe, expenses to zoning seminar	15.00		
Balance Dec. 31, 1972 (In Bank)	\$ 107.27	\$1,130.00	\$1,237.27
1972 Appropriation due from Town		500.00	
Total, Old Home Day 1976 Fund		\$1,630.00	

PRESTON E. ROLFE

Treasurer

TOWN HISTORY COMMITTEE

1972 Report

As we reported to you last year, Mr. Carl Bell said on Feb. 23, 1971 that he would deliver the manuscript for the Town History, which he started work on in April 1967, to this committee, when it was ready. We did not hear from him until Aug. 14, 1972 when he said that he had moved from New Hampshire and was operating a bookstore in Springfield, Vermont, which took much of his time and left little for writing, and he asked us to pay him for the work he had done on the history. We went to see him in Vermont and brought back the material he gave us. After reviewing it we returned on Nov. 5 and Mr. Bell agreed to accept the \$150.00 we were willing to pay for his work and also that we would finish the history because of his limited time and living so far away. When we asked Richard Cilley to go to Vermont with us, we realized that the demands of his work with the Manchester Water Works and his evening college classes didn't leave him enough time for this committee, so with regret we accepted his resignation. Now we plan to recruit new members, similar to Bradford, who can assist in gathering the material needed to compile a History, and hope to have it completed before 1976.

PRESTON E. ROLFE

GRACE F. STEVENS

Town History Committee

TOWN HISTORY COMMITTEE

Treasurer's Report 1972

Balance, January 1, 1972	\$1,166.78	
Interest for year	54.05	
	<hr/>	\$1,220.83
Carl Bell, work on Town History to Nov. 5	150.00	
Preston Rolfe, two trips to Vermont	19.00	
	<hr/>	\$ 169.00
Balance, Dec. 31, 1972 (In savings account)		\$1,051.83

PRESTON E. ROLFE

Treasurer

NEWPORT AREA HOME HEALTH AGENCY

87 Sunapee St.
Newport, New Hampshire 03773

December 1, 1972

EXPLANATION SHEET

Enclosed with this letter is the estimated 1973 budget for the Newport Area Home Health Agency. The Agency is requesting \$1.59 per capita to be appropriated by each participating town. Washington's share is \$454.74 based on the 1971 population figure of 286.

Please understand that each town pays an equal per capita rate. Your town will receive quarterly bills based on the requested appropriation. There will be no bills for individual town welfare or "free" visits. Your appropriation pays for your share of the overhead of maintaining services available to you plus it covers any of the welfare visits the Agency would have previously billed the town for. Each town will receive quarterly service summaries. The Agency will continue to provide service to any individual in the participating communities of the request is appropriate and within its policies. If the request is for a service that the Agency cannot render, every attempt will be made to refer the patient to a service that can help him.

RECEIPTS

Hospital Referral Coordination

In order to facilitate the flow of referrals and to assist the patients and their families in planning for the necessary care after leaving the hospital, the Newport Area H.H.A. has agreed to provide referral coordination services under contract (5 hours/week) for the Newport Hospital. This service began 7/22/72 and is paid for by the hospital.

You can see that the Agency has dropped its estimated income from Medicare and Blue Cross/Blue Shield by \$700. The \$3,300 is based on an average income for the past few years.

Patient Payments

The Home Health Agency requires patients not covered by an insurance or welfare payments to pay for as much of the services that they receive as possible. To avoid discrimination, the Agency applies each patient's family gross income to a sliding scale.

EXPENSES

The Agency's expenses are about the same as last year with the exception of salaries. The Director's salary has been raised \$500. The part-time nurses, who never had a raise in the Agency's six year history, were given a raise recently.

You will note that the Agency budgeted \$500 for equipment. It has a grant from the N. H. Bureau of Maternal and Child Health with the understanding that \$500 of it should be used to purchase necessary equipment. If the \$500 is not used entirely for equipment, the amount remaining may be applied toward the expenses of Maternal and Child Health visits.

The remaining estimated expenses are approximately the same as for 1972 allowing for anticipated rise in cost.

SERVICE AND ACTIVITY REPORT FOR WASHINGTON
Covering Period from July 1, 1972 to September 30, 1972
Plus Totals for Year of 1972

Service & Activity Report	Care or Treatment	Health Promotion	Social Service	Discharged	Admissions	Return Visit	Total for 3 Months	Total for Year '72	Patient Ages						
	P.T.								Under 28 days	28 days-1 yr.	1-5 yrs.	6-20 yrs.	21-44 yrs.	45-64 yrs.	65 plus yrs.
Antepartum															
Postpartum		3		2	1	3	3						3		
Prem/high risk		2		1	1	2	2		2						
Well Child/Inf.		1		1		1	1		1						
Family Planning															
Gynecological															
Neurological															
Respiratory															
Orthopedic															
CVA															
Cardiac		1		1	1		1	1							1
Blood Dyscrasia															
Cancer															
Arthritis															
Diabetes								1							
EENT															
Urological								6							
Gastro-Int.															
Periph. Vasc.															
Allergies															
Mental Health															
Mental Retard.															
Comm. Disease															
Non-ortho															
Drug/Alcohol															
Adult Health															
3-MONTH TOTALS		7		1	5	2	7			3			3		1
1972 TOTALS	6	8		1	6	7		14		3			4		7
Hospital Referral Coord.			1					1	1						
Began 7/24/72															
Immunizations, 8 Clinics								7	15						
Well Baby Clinics															
Comm. Activities															

NEWPORT AREA HOME HEALTH AGENCY

1972 ESTIMATED TOTAL BUDGET

January 1 through December 31, 1973

RECEIPTS

Newport Hospital Referral Coordination	\$ 382.00
N. H. Grant (Maternal & Child Health)	1,700.00
Medicare & Blue Cross/Blue Shield	4,000.00
N. H. Welfare (Medicaid)	1,200.00
Cancer Commission	246.00
Medicare Reimbursement	286.00
Patient Payments	550.00
Contributions (Immunization Clinics & Others)	56.00
Newport Charitable Association	1,200.00
Spanos' Fund Drive	1,860.00
Towns' Contributions	10,716.00
	<hr/>
	\$22,196.00

EXPENSES

Salaries:

PHN, Director	\$ 7,223.00	
RNs (Two Part-time)	5,700.00	
Clerk (30 Hours/Wk.)	3,143.00	
Physical Therapist	862.00	\$16,928.00
	<hr/>	
Workmen's Compensation		220.00
Social Security Taxes (Employer's)		888.00
Mileage		980.00
Office Rent		600.00
Office Supplies		223.00
Medical Supplies		117.00
Telephone		361.00
Insurance (Liability & Premises)		418.00
Internal Revenue		60.00
Miscellaneous (Assoc. Dues, Staff Development & Employee Lab. Tests)		154.00
		<hr/>
		\$20,949.00

RECEIPTS \$22,196.00

EXPENSES 20,949.00

\$ 1,247.00 Balance Forward

1973 ESTIMATED BUDGET

January 1 through December 31, 1973

RECEIPTS

1972 Balance Carried Forward	\$ 1,247.00
Newport Hospital Referral Coordination	975.00
N. H. Grant (Maternal & Child Health)	1,200.00
Medicare & Blue Cross/Blue Shield	3,300.00
N. H. Welfare (Medicaid)	1,250.00
Patient Payments	900.00
Towns' Contributions	12,384.00
	<hr/>
	\$21,256.00

EXPENSES

Salaries:

PHN, Director	\$ 7,600.00	
RNs (Two Part-time)	5,500.00	
Clerk (30 Hours/Wk.)	3,276.00	
Physical Therapist	300.00	\$16,676.00
	<hr/>	
Workmens' Compensation		320.00
Social Security Taxes (Employer's)		880.00
Mileage		1,000.00
Office Rent		600.00
Office Supplies		280.00
Medical Supplies		200.00
Telephone		300.00
Insurance (Liability & Premises)		300.00
Miscellaneous (Assoc. Dues, Staff Development & Employee Lab. Tests)		200.00
Equipment (From Maternal/Child Health Grant)		500.00
		<hr/>
		\$21,256.00

The Newport Area Home Health Agency is asking the Town of Washington to appropriate the sum of \$454.74 based on \$1.59 per capita and the 1971 population figure of 286 people.

Washington School District

Organization

MODERATOR	Donald R. Crane
CLERK	Wenonah A. Babb
TREASURER	Frances J. Crane

SCHOOL BOARD

Donald R. Crane	Term Expires 1973
Lemuel A. Carmichael	Term Expires 1974
Ralph D. Otterson	Term Expires 1975
AUDITOR	Preston E. Rolfe

SUPERINTENDENT OF SCHOOLS	Douglas H. Brown (Resigned)
	Neil E. Cross (Eff. 11/1/72)
ASSISTANT SUPERINTENDENT OF SCHOOLS	Thomas J. Watman

TEACHERS

Barbara M. Casey	Grades 1-4
D. Jean Murdough	Grades 5-8
SCHOOL NURSE	Ethel N. Crane
TRUANT OFFICER	Frederick Otterson
CENSUS TAKER	Ethel N. Crane

The State of New Hampshire

Washington School District

SCHOOL WARRANT

To the inhabitants of the School District in the Town of Washington qualified to vote in district affairs.

You are hereby notified to meet at the Washington Town Hall in said district on the third day of March 1973, at eight o'clock in the afternoon to act upon the following subjects:

1. To choose by non-partisan ballot the following school district officials:

A. Moderator for the ensuing year.

B. Clerk for the ensuing year.

C. Treasurer for the ensuing year.

D. A member of the School Board for the ensuing three years.

2. To determine and appoint the salaries of the school board and fix the compensation for any other officers or agents of the district.

3. To hear the reports of Agents, Auditors and Committees or Officers chosen and pass any vote relating thereto.

4. To choose Agents, Auditors and Committees in reation to any subject embraced in this warrant.

5. To see if the district will vote to authorize the School Board to make application for, and accept on behalf of the district, any and all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire for the school district for the school year 1973-74.

6. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of statutory obligations of the district.

7. To see if the district will vote to raise and appropriate the sum of two hundred sixty-nine dollars (\$269.00) to pay to the Supervisory Union #24, for the purpose of establishing and maintaining an instructional material center to be utilized for the various districts within said Supervisory Union #24, or to take any other action in relation thereto.

8. To transact any other business that may legally come before said meeting. Given under our hands at said Washington this thirteenth day of February 1973.

RALPH D. OTTERSON

LEMUEL A. CARMICHAEL

DONALD R. CRANE

School Board

A True Copy of Warrant—Attest:

RALPH D. OTTERSON

LEMUEL A. CARMICHAEL

DONALD R. CRANE

School Board

WASHINGTON SCHOOL DISTRICT

1971-72 Financial Report and 1973-74 Proposed Budget

Expended 1971-72	Budget 1972-73	ACCOUNTS	Proposed Budget 1973-74	
			Elem. High	Total
Administration:				
\$ 292.50	\$ 317.50	110 Salaries for Administration	\$	\$ 317.50
	75.00	Board Chairman	50.00	25.00
	100.00	Board Members 2 @ \$50	67.00	33.00
	30.00	Clerk	20.00	10.00
	7.50	Moderator	5.00	2.50
	80.00	Treasurer	55.00	25.00
	25.00	Auditor	16.00	9.00
212.75	205.00	135 Contracted Services		205.00
	10.00	Census	7.00	3.00
	150.00	District Books	100.00	50.00
	45.00	Check List & Ballot Clerks	30.00	15.00
175.56	120.00	190 Other Expenses		140.00
	20.00	Bank Charges		
	15.00	Treasurer's Supplies	20.00	10.00
	70.00	District Office Expense	63.00	32.00
	15.00	Travel Out of Union—Supt.	15.00	

Instruction:				
14,861.67	15,500.00	210 Salaries		16,000.00
	15,270.00	Regular Classroom	15,560.00	
	230.00	Substitute	440.00	
293.56	250.00	215 Textbooks	675.00	675.00
351.52	225.00	220 Library & Audio-Visual		175.00
	150.00	Books	150.00	
	50.00	Film Rentals		
	25.00	Periodicals	25.00	
528.52	500.00	230 Teaching Supplies	700.00	700.00
7.46	20.00	235 Contracted Services		200.00
	20.00	Testing (State)	200.00	
18.48	30.00	290 Other Expenses of Instruction		98.00
	30.00	Graduation	30.00	
		In-service Education	68.00	
		Attendance Service:		
5.00	5.00	310 Salaries	2.50	5.00
		Health Service:		
250.00	250.00	410 Salaries	300.00	300.00
36.81	45.00	490 Other Expenses		300.00
	10.00	Supplies—Nurse	15.00	
		Concord Mental Health	250.00	
	35.00	Travel Expenses	35.00	
		Pupil Transportation:		
		510 Salaries	2,100.00	6,300.00
		530 Expenses	900.00	
4,303.89	11,950.00	535 Contracted Services		
	10,000.00	Elementary		

1,900.00	1,950.00	Parents Handicapped Children	900.00	2,400.00
		576 Expenditures in lieu of trans.		
		Operation of Plant:		
500.00		610 Salaries	1,100.00	1,100.00
123.22	100.00	630 Supplies	100.00	100.00
330.00	500.00	635 Contracted Services		
404.55	450.00	640 Heat	425.00	425.00
293.76	305.00	645 Utilities	290.00	290.00
	225.00	Electricity	200.00	
	80.00	Telephone	90.00	
		Maintenance of Plant:		
20.49	100.00	725 Replacement of Equipment	290.00	290.00
347.92	150.00	735 Contracted Service	150.00	150.00
130.06	500.00	766 Repairs to Building	2,000.00	2,000.00
		Fixed Charges:		
838.87	1,252.00	850 District Contribution		1,425.00
	382.00	Teachers Retirement System	413.00	
	870.00	FICA	1,012.00	
181.50	318.00	855 Insurance		520.00
	10.00	Bond	7.00	3.00
	260.00	Fire	260.00	
	23.00	Liability	25.00	
	25.00	Workmen's Vehicle	25.00	
			200.00	
		Capital Outlay:		
24.36		1266 Building		

179.42	1267 New Equipment	25.00	25.00
	Outgoing Transfers:		
15,035.00	1477 Expenditures to other school districts		19,380.00
9,686.78	1477.1 Tuition	14,768.00	
1,982.13	1477.3 Share of Sup. Union #24 expenses	3,075.00	1,537.00
	1477.2 Transportation		
\$38,280.78	\$48,127.50		
	Totals	\$32,195.50	\$51,120.50

Actual Receipts 1971-72	Budgeted Receipts 1972-73	REVENUE RECEIPTS Revenue from Local Sources Trust Funds Revenue from State Sources Sweepstakes	Proposed Receipts 1973-74
	\$ 260.00		280.00
	400.00		647.40
	\$ 660.00	TOTALS	927.40

TOTAL BUDGET 1973-74	\$51,120.50
ANTICIPATED REVENUE	927.40
DISTRICT ASSESSMENT	\$50,193.10

1973-1974 SUPERVISORY UNION #24 BUDGET

Receipts

Cash on Hand as of June 30, 1973	\$
State Support	5,000.00
Federal Funds	14,600.00
TOTAL RECEIPTS	\$ 19,600.00

Expenditures

Administration	
Salaries	\$ 34,000.00
Administrative and Supervisory	19,142.00
Clerical and Technical	2,600.00
Travel	4,545.00
Other Expenses	1,350.00
Operation of Plant	1,127.00
Maintenance of Plant	8,647.00
Fixed Charges	2,000.00
Capital Outlay	1,000.00
Contingency Fund	29,166.00
Special Education	12,000.00
Title I ESEA	2,600.00
Title II ESEA	
TOTAL EXPENDITURES	\$118,177.00
Total Expenditures	\$118,177.00
Less Estimated Receipts	19,600.00

Amount to be shared by Districts **\$ 98,577.00**

Distribution of \$98,577.00 To Be Raised by Districts

	<i>General Budget</i>	<i>Spec. Ed. Budget</i>	<i>Total Budget</i>
Henniker	\$11,366.05	\$ 5,401.54	\$16,767.59
Hillsboro-Deering	25,952.77	14,145.51	40,098.28
Hopkinton	24,064.79	8,213.15	32,277.94
Stoddard	4,313.89	107.91	4,421.80
Washington	3,314.38	1,297.89	4,612.27
Windsor	399.12		399.12
Totals	\$69,411.00	\$29,166.00	\$98,577.00

GEORGE A. LANGWASSER

Chairman

Supervisory Union Board No. 24

1973-74 Supervisory Union Budget
Supervisory Union #24 General Budget \$69,411.00 (Apportioned as per RSA 189:47)

<i>District</i>	<i>1970 Equalized Valuation</i>	<i>Valuation Percent</i>	<i>1971-72 Pupils</i>	<i>Pupil Percent</i>	<i>Combined Percent</i>	<i>District Share</i>
Henniker	\$16,045,769	17.14	307.8	15.61	16.375	\$11,366.05
Hillsboro-Deering	32,689,710	34.92	786.0	39.86	37.390	25,952.77
Hopkinton	26,560,976	27.31	828.9	42.03	34.670	24,064.79
Stoddard	10,949,070	11.69	14.6	.74	6.215	4,313.89
Washington	7,302,110	7.79	34.7	1.76	4.775	3,314.38
Windsor	1,070,656	1.15	0.0	0.00	.575	399.12
TOTAL	\$94,618,291	100.00	1972.0	100.00	100.000	\$69,411.00

Special Education Class Budget \$29,166.00
(Share of Special Education computed as 50% adm. of schools in district and 50% of pupil membership in Spec. Ed. Class)

<i>District</i>	<i>1971-72 Adm. Districts</i>	<i>Pupil Percent</i>	<i>1972-73 Spec. Class Member.</i>	<i>Class Percent</i>	<i>Combined Percent</i>	<i>District Share</i>
Henniker	307.8	15.61	3	21.43	18.52	\$ 5,401.54
Hillsboro-Deering	786.0	39.86	8	57.14	48.50	14,145.51
Hopkinton	828.9	42.03	2	14.29	28.16	8,213.15
Stoddard	14.6	.74	0	0.00	.37	107.91
Washington	34.7	1.76	1	7.14	4.45	1,297.89
Windsor	0.0	0.00	0	0.00	0.00	.00
TOTAL	1972.0	100.00	14	100.00	100.00	\$29,166.00

REPORT OF SCHOOL DISTRICT TREASURER

Cash on Hand July 1, 1971	\$ 1,607.43
Received from Selectmen: Current Appropriation	37,638.07
Revenue from State Sources	535.29
Received as income from Trust Funds	284.44
Received from all other sources	9.25
	<hr/>
Total Amount Available for Fiscal Year	\$40,074.48
Less School Board Orders Paid	38,281.03
	<hr/>
Balance on Hand June 30, 1972	\$ 1,793.45

FRANCES J. CRANE

Treasurer

July 12, 1972

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Washington of which the above is a true summary for the fiscal year ending June 30, 1972, and find them correct in all respects.

PRESTON E. ROLFE

Auditor

July 12, 1972

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

DOUGLAS H. BROWN

Superintendent

LEMUEL A. CARMICHAEL

DONALD R. CRANE

RALPH D. OTTERSON

School Board

August 17, 1972

SALARIES OF SUPERINTENDENTS OF SCHOOL

Supervisory Union No. 24

1973-74

	<i>Supt.</i>	<i>Asst. Supt.</i>
A. State Share	\$ 2,500.00	\$ 2,500.00
B. Share Paid by Districts:		
Henniker	2,634.00	2,294.00
Hillsboro-Deering Coop.	5,821.00	5,070.00
Hopkinton	5,278.00	4,597.00
Stoddard	984.00	856.00
Washington	694.00	605.00
Windsor	89.00	78.00
	<hr/>	<hr/>
	\$18,000.00	\$16,000.00

BALANCE SHEET

July 1, 1971 — June 30, 1972

	Receipts	Expen- ditures
Current Appropriation	\$37,638.07	
Trust Funds	284.44	
Filing Fees	4.00	
Sweepstakes	535.29	
Sale of Equipment (desk)	5.00	
Refund (toll call)	.25	
	<hr/>	
Total Receipts		\$38,467.05
Balance July 1, 1971		1,607.43
100 - Administration		680.81
200 - Instruction		16,061.21
300 - Attendance		5.00
400 - Health Services		286.81
500 - Pupil Transportation		6,203.89
600 - Operation of Plant		1,651.78
700 - Maintenance of Plant		498.47
800 - Fixed Charges		1,020.37
1200 - Capital Outlay		203.78
1400 - Outgoing Transfer Accounts		11,668.91
		<hr/>
Total Expenditures		\$38,281.03
Balance June 30, 1972		1,793.45
	<hr/>	<hr/>
	\$40,074.48	\$40,074.48

DETAILED STATEMENT OF PAYMENTS

July 1, 1971 — June 30, 1972

Administration - 100 Series

110 Salaries for administration

Donald R. Crane, Chm. Sch. Bd.	\$ 75.00
Lemuel A. Carmichael, Sch. Bd.	50.00
Ralph D. Otterson, Sch. Bd.	50.00
Wenonah A. Babb, Clerk	30.00
Frances J. Crane, Treasurer	80.00
Donald R. Crane, Moderator	7.50

\$ 292.50

135 Contracted Services

Preston E. Rolfe, Auditor	25.00
Ethel N. Crane, Census	10.00
Miriam O'Keefe, Bookkeeper	150.00
Howard B. Stevens, Check List	1.25
Mabel D. Kimmel, Check List	5.75
Charles E. Dalphond, Check List	8.75
Ralph D. Otterson, Ballot Clerk	6.00
Lemuel A. Carmichael, Ballot Clerk	6.00

212.75

190 Other Expenses of Administration

Dues — N.H.S.B.A.	40.00
Bus Bid Adv. — Concord Monitor	6.75
Bus Bid Adv. Messenger	8.40
Bus Bid Adv. — Argus-Champion	14.50
Ballots — Pherus Press	24.75
Supv. Union Meeting	9.75
Travel — E. Washington Member	15.00
Treasurer's Cash Book	30.65
Treasurer's Expenses	21.36
Bookkeeper's Expenses	4.40

175.56

TOTAL ADMINISTRATION

\$ 680.81

Instruction - 200 Series

210 Salaries for Instruction

Marjorie W. Andrus	\$ 7,875.00
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D. Jean Murdough	6,526.67	
Patricia M. Kienholz (Subs.)	240.00	
Herbert E. Killam (Subs.)	120.00	
Katherine W. Killam (Subs.)	60.00	
Janette M. Wray (Subs.)	20.00	
Jacqueline M. Martin (Subs.)	20.00	
		<hr/>
		\$14,861.67
215 Textbooks		
Scott, Foresman Co.	137.08	
Addison-Wesley Publ. Co.	68.01	
Northern Supply Co.	11.00	
Science Research Assoc.	40.76	
Follett Educ. Corp.	36.71	
		<hr/>
		293.56
220 Library & Audiovisual		
N. H. Audio-View (Acetate Sheets)	17.25	
Scott, Foresman (Reading Aids)	59.38	
N. E. School Supply (Cassettes)	108.00	
Sch. & Lib'y Publ. (Atlas, etc.)	48.40	
Science Res. Assoc. (Math Kit)	56.92	
Litton Educ. (Music Bk. & Album)	16.77	
Instructor Publ. (Magazines)	8.00	
Scholastic Magazines (Magazines)	36.80	
		<hr/>
		351.52
230 Teaching Supplies		
Radio Shack (Cassette Tapes)	9.69	
G. Paulsen Co. (Skill Cards)	5.48	
Pioneer Bus. Mach. (Masters, etc.)	42.75	
Mainco Sch. Sply (Paper, pens, etc.)	218.48	
N. E. Sch. Sply. (Crayons, paper)	70.53	
Scott, Foresman (Workbooks)	34.26	
Addison-Wesley (Workbooks)	15.46	
Science Res. Assoc. (Workbooks)	97.76	
Lyons & Carnahan (Workbooks)	34.11	
		<hr/>
		528.52
235 Contracted Services		
Supt. of Sch. (UNH Testing)		7.46
290 Other Expenses of Instruction		
Williams' Store (Foil, etc.)	3.32	
J. L. Hammett (Diplomas, etc.)	11.10	

Weber's News (Decorations)	4.06	
	<hr/>	18.48
TOTAL INSTRUCTION		\$16,061.21
Attendance Services - 300 Series		
310 Salary of Truant Officer Frederick G. Otterson	\$ 5.00	
	<hr/>	
TOTAL ATTENDANCE SERVICES		\$ 5.00
Health Services - 400 Series		
410 Salary of Nurse Ethel N. Crane RN		250.00
490 Other Expenses		
Travel	\$ 35.00	
First Aid Supplies	1.81	
	<hr/>	36.81
TOTAL HEALTH SERVICES		\$ 286.81
Pupil Transportation - 500 Series		
535 Contracted Services Hazel B. Drew	4,303.89	
576 Transportation by Parents	1,900.00	
	<hr/>	
TOTAL PUPIL TRANSPORTATION		\$ 6,203.89
Operation of Plant - 600 Series		
610 Salary of Custodian Alfred Babb	\$ 500.00	
630 Supplies		
Williams' Store (Cleanser, etc.)	\$ 36.29	
Village Bldg. Sply (Rope, etc.)	9.20	
Supv. Union #24 (State flag)	19.60	
Mainco Sch. Sply (Flags, etc.)	9.80	
Public Ser. Co. (Lamps)	19.58	
Hazel Drew (Clng Mat'ls)	11.80	
Central Paper Prod. (Towels)	12.45	
Sanel Auto Parts (Rope)	4.50	
	<hr/>	123.22

635 Contracted Services		
Hazel B. Drew		330.00
640 Heat		
J. B. Vaillancourt (Fuel Oil)		404.55
645 Utilities		
Public Service Co.	209.76	
Granite State Telephone	84.25	
		<hr/>
		294.01
		<hr/>
TOTAL OPERATION OF PLANT		\$ 1,651.78

Maintenance of Plant - 700 Series

725 Replacement of Equipment		
A. H. Rice Co. (Proj. Lamps)	\$	20.49
735 Contracted Services		
Paul Carmichael (Sanding, etc.)	\$	71.00
David Rochford (Sanding, etc.)		71.00
W. J. Dumais (Furnace Rprs.)		114.65
A. H. Rice Co. (Proj. Rprs.)		91.27
		<hr/>
		347.92
766 Repairs to Buildings		
Village Bldg. Sply (Mat'ls)		8.64
Windsor Constr. (Covers)		12.00
L. Carmichael (Labor)		74.00
Waterproof Paint (Sealer)		27.17
W. K. Rockwell (Plumb. Rprs.)		8.25
		<hr/>
		130.06
		<hr/>
TOTAL MAINTENANCE OF PLANT		\$ 498.47

Fixed Charges - 800 Series

850 District Contributions		
850.2 Teachers' Retirement	366.40	
850.3 F.I.C.A. (Soc. Sec.)	472.47	
		<hr/>
		838.87
855 Insurance		
Knapton Ins. (Treas. Bond)	10.00	
Preston E. Rolfe (Fire Ins.)	171.50	
		<hr/>
		181.50
		<hr/>

TOTAL FIXED CHARGES	\$ 1,020.37
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Capital Outlay - 1200 Series

1266 Buildings

W. E. Aubuchon (Storm windows)	\$ 24.36
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1267 Equipment

Science Res. Assoc. (R'd'g Kit)	\$ 72.37
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Random House (Math Kit)	61.40
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Mainco Sch. Sply (Charts, etc.)	45.65
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179.42

TOTAL CAPITAL OUTLAY	\$ 203.78
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Outgoing Transfer Accounts - 1400 Series

1477.1 Tuition

Newport High School	\$ 400.00
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Hillsboro-Deering Coop. H. S.	9,286.78
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\$ 9,686.78

1477.3 Supervisory Union Expenses	1,975.79
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Travel Out of Union	6.34
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1,982.13

TOTAL OUTGOING TRANSFERS	\$11,668.91
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TOTAL EXPENDITURES	\$38,281.03
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SUPERINTENDENT OF SCHOOLS REPORT

Our youth are educated on the basis of transmitting our culture and society so that they in turn will evaluate the ideas and bring about constructive change. The basic premise of education is to teach children to be critical thinkers, good citizens and to provide base skills for employment. Planning and effecting educational change to secure the desired ends entails internal teacher education, community involvement and support and effecting programming modifications while maintaining evaluation, proper financial support, and providing accountability. As society becomes more knowledgeable the perplexities of the educational process increase also.

We have been called upon to establish priorities, elicit objectives and propose procedures to be followed. The cycle of education has revolved again to total emphasis on the individual child with provisions for individual differences and formulation of programs and procedures to meet these differences. The factor of failure is largely eliminated as pupils proceed at their individual rates, interest is high, and relevancy to current society, economics, and politics is apparent. It is difficult for the adult world as interested citizens, parents and certainly educators to revise or abandon "traditionalism" in our frame of reference. Large group instruction, the captive audience lecture approach, and labeling large numbers of children with skill deficiencies as special class or disabled are fast disappearing from the educational scene. The teacher must have a priority commitment to first understanding and teaching children and secondly pursuing and relating his subject area. There are many imperatives in current education and performance goals are of prime significance.

With emphasis on pre-school education, stress on individualization of instruction, removal of the lock step of grade arrangement, wider use of teacher aides, increased technology, and more diversification in the curriculum to meet the needs of all, we find great disparity between school districts with some in an enviable position and others seeking rational answers. The educational process has become increasingly more expensive but not disproportionately as compared to other increasing costs.

My initial orientation to this Supervisory Union has been most eventful with challenges appearing from several directions. The timing was critical from my aspect with the immediacy of researching budget preparation before knowing staff and programs. Salary negotiations have also thrust differing approaches for School Board action.

The schools basically operate well and the problems are inherently unique to each district. My educational philosophy urges broadening

educational experiences for children and providing diversification and more intensified preparation in vocational areas. Work experience programs are excellent, but would be greatly enhanced through greater depth of preparation. I strongly urge sharing programs in the three high schools to (1) avoid duplication and triplication of capital outlay, (2) providing a sufficient number of students to create program efficiency, and (3) utilizing valuable space in the most productive and economical basis possible.

We will hopefully gain more State and Federal financial assistance for education in the future. Categorical aid has certainly been the catalytic factor in implementing some new programs.

This Supervisory Union is fortunate to have concerted interest in professional in-service education, strong support for the C.A.P.E. program, and now fostering the Instructional Materials Center for central dissemination of audio-visual materials.

Excellence in education is achieved only through professional dedication, strong supportive services and an interested, concerned and supportive public. Research and practice have shown refinements within the capabilities of all school systems as long as flexibility and willingness to modify exist. Learning can be most enjoyable. We have a moral obligation to plan, support, and operate programs adapted to the differing capabilities and needs of all children to ensure the strength and future well-being of our society. By creating a learning atmosphere that is interesting, exciting and challenging we are providing the vehicle for each individual to explore and discover processes and procedures for himself and in end result make it possible for him to grasp changes in taking his place in the working world.

Members of the School Boards have a multiplicity of issues confronting them and your support is essential. The need for public understanding and support has never been more necessary.

Thank you.

Respectfully submitted,

NEIL E. CROSS

Superintendent of Schools

Supervisory Union No. 24

NEC:cfc
1/18/73

REPORT OF SCHOOL NURSE

To Mr. Douglas H. Brown, Superintendent of Schools:

The following is the report of the school health work from September 1971 through June 1972.

No. of pupils examined	35
No. of pupils underweight	2
No. of pupils overweight	6
No. of pupils with defective teeth	10
No. of pupils with defective vision	2
No. of pupils with enlarged tonsils	4
No. of pupils referred to oral surgeon	1
No. of visits to take sick children home	1

Three films were shown — one each on nutrition, dental health and posture.

On December 20, 1971, a dental assistant from the State Department of Dental Health visited school and presented a talk and film strips on dental health.

On January 18, 1972, 16 children were taken to Hillsboro-Deering school for hearing tests given by Mrs. Anna Bailey, R.N. No defects were found.

On January 21, 1972, a clinic was given with film strips and a demonstration on the hazards of smoking by the school nurse.

Recapitulation:

No. of visits to school	23
No. of consultations with parents	4

ETHEL N. CRANE, R.N.

School Nurse

Washington, N. H.

WASHINGTON PUPILS

Tuition

Grade 9—

Darlene Habets
Linda Habets
Carol Masellis
Pamela Smith

Grade 12—

Donna Ashley
Wanda Basto

Grade 11—

Barbara Bearden
Pam Carmichael
Shirley Cornell
Robert Crane
Jane Dalphond
Tina Jurson
Anne Ware

Washington Central

Grade 1—

Mark Fletcher
John Killam

Grade 2—

Sam Blakney
Kenneth Cornell
Robin Dalphond
Heidi Gaskell
Katy Habets
Nina Otterson
Peter Roy
Cindy Wood

Grade 3—

John Eccard
Jeff Brown
June Habets
Herbie Killam
Brian Lawrence
Jim St. Pierre

Grade 4—

Denyse Blanchard
David Habets
Chris Kowalski
Jeff Lawrence
Kevin Lawrence
Dodie Crane

Grade 5—

George Eccard
Rod Brown
Sue Kowalski
Debby Cornell
Sandy Dalphond
Larry Gaskell
Louie Borey
Wanita Basto

Grade 6—

Vicki Blanchard
Pam Crane
George Habets
Tony Habets
Gary Crane

Grade 7—

Marianne Eccard
Dave Crane
Kelly Cornell

Grade 8—

Don Gaskell
Jim Masellis
Cindy Crane
Bev Dalphond

VITAL STATISTICS
Year Ending December 31, 1972

Marriages

- May 20, 1972 — Burgess Pettibone, Washington, N. H., and Linda Kowalski, Washington, N. H. Married in Windsor, N. H. by Elizabeth Woodrow, J. P.
- June 11, 1972 — Alan Goodspeed, Weymouth, Mass., and Marcia M. Dalphond, Washington, N. H. Married in Washington by Rev. James Hawkins.
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Births

- Misprint in 1971 Town Report — Printed as Elsie Lucy Killam should read Elise Lucy Killam.
- February 22, 1972 — Scott Russell at Newport, N. H. — James Francis Russell — Elaine Mabel Scott
- June 7, 1972 — Mary Jeane Blakney at Newport, N. H. — Alexander E. Blakney — Lorraine Wilbur
- September 20, 1972 — Scott Michael Goodspeed at Newport, N. H. — Earl Henry Goodspeed — Mary Ann Dalphond
- September 30, 1972 — Kathy Lynn Barker at Newport, N. H. — Philip Abner Barker — Linda Kaye Hileman
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Deaths

- Received too late for 1971 Report: December 7, 1971 — Harlan Nathan Smith died at Peterborough, N. H. Buried at East Washington. Age 77 years.
- March 8, 1972 — Anna Grace Wellman died at Springfield, Mass. Buried at East Washington, N. H. Age 86 years.
- March 29, 1972 — Frank Ellis Geggatt of Hillsboro, N. H. Died at Boston, Mass. Buried at East Washington, N. H. Age 74 years.
- March 24, 1972 — William A. Cunningham died at Bedford, Mass. Buried at Washington Center. Age 77 years.
- July 2, 1972 — Kristina V. Marbury died at Washington, N. H. Buried at Darlington, Md. Age 26 years.
- July 2, 1972 — Kent Worthington Marbury died at Washington, N. H. Buried at Darlington, Md. Age 31 years.
- March 26, 1972 — Lucy Wilmont Bell died at Clearwater, Fla. Buried at Washington Center. Age 79 years.
- September 26, 1972 — Mary E. Dalphond died at Unity, N. H. Buried at Washington Center. Age 91 years.
- October 1, 1972 — Everett Randolph Kimmel died at Concord, N. H. Buried at Washington Center. Age 74 years.
- November 4, 1972 — Harold B. Macy died at Hanover, N. H. Buried at Conway, N. H. Age 62 years.

Respectfully submitted,
WENONAH A. BABB
Town Clerk

